

**Phase I Environmental Site
Assessment
5757 Plaza Drive
Cypress, California**



Prepared for:
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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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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

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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 5757 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 18.69 acres of land currently developed with one two-story office/warehouse building and associated asphalt parking lot. Only one warehouse space is occupied by Bar Bakers (a food distribution facility). The remaining warehouse and office space are vacant. There are 20 loading docks on the northern perimeter of the Property building. 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 that the property was also used 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 graded and 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 soil sampling to characterize the soil for disposal prior to removal.

The Property is listed in the RCRA-SQG (small quantity generator) database for the handling of small quantities of hazardous waste (defined as more than 100 kilograms but less than 1,000 kilograms per month). Listed wastes associated with the Site include the following: other organic solids, unspecified aqueous solutions, paint sludge, and waste/mixed oil.

Golder Associates (Golder) prepared a Phase I/II ESA for the Property dated July 26, 2002. No significant environmental concerns were found regarding current tenants; however, from 1984 to 2000 the Mitsubishi warehousing portion of the building was reportedly used for remanufacturing operations. These operations included disassembling, cleaning, reassembling of mechanical parts. As a result of these operations, Golder conducted a Phase II ESA that included collection of four soil samples from this area and had them analyzed for volatile organic compounds (VOCs) and total petroleum hydrocarbons (TPH). Only one of the four samples had a detection above the laboratory reporting limit with detections of TPH at 13 and 22 milligrams per kilogram (mg/kg) for diesel and oil range, respectively. No VOCs were detected above the laboratory reporting limits. Based on these results, no further investigation was recommended by Golder in 2002.

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Stantec considers the historical use of the warehouse for manufacturing operations which included disassembling, cleaning, reassembling of mechanical parts and the historical uses of hazardous materials as a potential vapor encroachment or vapor intrusion concern. Stantec notes that Golder's Phase II ESA pre-dates the time of increased regulatory scrutiny and lowering of screening levels currently applied to vapor intrusion. Further, groundwater is believed to be very shallow (~6 feet bgs). Therefore, any releases, though none of have been identified in the documentation, would be a risk to groundwater. A Phase II ESA would be needed to evaluate potential vapor encroachment, soil, and groundwater impacts resulting from historical manufacturing operations.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 5757 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 18.69 acres of land currently developed with one two-story office/warehouse building and associated asphalt parking lot. Only one warehouse space is occupied by Bar Bakers (a food distribution facility). The remaining warehouse and office space is vacant. There are 20 loading docks on the northern perimeter of the Property building. 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 241-101-026. 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

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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.

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"> • <i>Final Phase I Environmental Site Assessment of Cypress Corporate Campus Flex Building, 5757 Plaza Drive, Cypress, California prepared by ATC, dated August 30, 2016.</i> • <i>2016 Annual Environmental Audit, prepared by ESIS, dated June 27, 2016.</i> A summary of these reports is provided in Section 4.4.6. 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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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 for the adjacent parcel to the west, 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 on the adjacent parcel to the west 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 for the adjacent parcel to the west, 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 supper 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 for the adjacent parcel to the west, 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 as Mitsubishi Elevator; Mitsubishi Electric Automotive America; Transwestern; RREEF Management Co. Inc.; and Contract Application in the HAZNET, HWTS, FINDS, ECHO, EMI, and RCRA-SQG environmental databases. Based on the listings, the Property was considered a small quantity generator (SQG) 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.

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]).

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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.

Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
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 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

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Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / 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	According to an email dated July 30, 2021, the OCHCA does not have any records for the Property address.

4.3.2 Orange County Fire Authority

Agency Name Contact Information	Finding
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 which stated small quantities of hazardous materials including compressed gases, waste filter sludge, waste paint, and waste oils associated with Mitsubishi Electronics. No evidence indicating a release were observed in these records.

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	Copies of the available records are provided in Appendix F.
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4.3.3 California Regional Water Quality Control Board (CRWQCB)

Agency Name, Contact Information	Findings
Regional Water Quality Control Board (RWQCB), Santa Ana, Region 8 3737 Main Street, Suite 500 Riverside, CA 92501 Phone: 951-7823-4130 Online database: https://geotracker.waterboards.ca.gov	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)

Agency Name Contact Information	Finding
Department of Toxic Substances Control (DTSC) 5796 Corporate Ave., Cypress, CA 90630 Date Access: August 4, 2021 Online database: https://www.envirostor.dtsc.ca.gov	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)

Agency Name Contact Information	Finding
California Geologic Energy Management Division (CalGEM) 5816 Corporate Avenue, Suite 200 Cypress, CA 90630 Online database: http://www.conservation.ca.gov/dog/Pages/WellFinder.aspx 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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4.3.6 City of Cypress Building Department

Agency Name Contact Information	Finding
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.

Year	Scale	Observations, Property and Adjoining Properties
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 and asphalt parking lot. Commercial buildings appear to the north, east, west, and south. The railroad tracks to the north are no longer present.
1994	1=500'	The Property and surrounding area appear similar to the previous photograph. Additional asphalt parking appears to the west associated with the commercial 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 - 5757 Plaza Drive	2014	Bybrid Promotions LLC; Hybrid Promotions LLC
Subject Property - 5757 Plaza Drive	2010	Cenic; Various Doctors; Pacific Care of California
Subject Property - 5757 Plaza Drive	2005	Cenic; Corp for Education; Jacobs Engineering Group Inc; Mitsubishi Digital Elec Amr; National Lamdarail Inc; Pacific Health Systems
Subject Property - 5757 Plaza Drive	1995	Ericsson Business Comms; Leif Isaksson; Bjorn Lundgren; Lars Rymert; Stig Siogren
Subject Property - 5757 Plaza Drive	1992	Pacificare
Subject Property - 5757 Plaza Drive	1987	Mitsubishi Elec Sls
Adjoining to West – 5665 Plaza Drive	2014	CBHM Beacon; Pacific Residential Finance; Toyo Tire; Transfirst Corporate Sales LLC; Transwestern Property Management
Adjoining to West – 5665 Plaza Drive	2010	Mitsubishi Electric; Mitsubishi Elevators; Montrenes Consulting; Pacific Residential Finance; Telecom RCM; US Merchant SVC
Adjoining to West – 5665 Plaza Drive	2005	1 ST UST Merchant Services; Mitsubishi Electric; Montrenes Financial Services; US Merchant SVC

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Subject/Adjoining Property	Year	Listed Occupants
Adjoining to West – 5665 Plaza Drive	1995	Mitsubishi Electronics America; Suda Y
Adjoining North - 5816 and 5856 Corporate Avenue	--	Not listed
Adjoining East - 5995 Plaza Drive	2005	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
Adjoining East - 5995 Plaza Drive	1992	Pacificare
Adjoining East - 5995 Plaza Drive	1987	Pac Review Services
Adjoining South - 5701 Katella 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.

Year	Scale	Observations, Property and Adjoining Sites
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.

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Year	Scale	Observations, Property and Adjoining Sites
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.
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 Cypress Corporate Campus Flex Building, 5757 Plaza Drive, Cypress, California prepared by ATC, dated August 30, 2016.*

ATC Group Services LLC (ATC) prepared a Phase I ESA for the Property and did not identified any RECs and no further action was recommended.

- *2016 Annual Environmental Audit, prepared by ESIS, dated June 27, 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 at the time of the audit were United Health Care (Administrative Offices) and Hybrid Promotions (Clothing Warehouse/Distribution).

According to this audit, Golder Associates (Golder) prepared a Phase I/II ESA for the Property dated July 26, 2002. No significant environmental concerns were found regarding current tenants; however, from 1984 to 2000 the Mitsubishi warehousing portion of the building was reportedly used for remanufacturing operations. These operations included disassembling, cleaning, reassembling of mechanical parts. Therefore, Golder collected four soil samples from this area and had them analyzed for volatile organic compounds (VOCs) and total petroleum hydrocarbons (TPH). Only one of the four samples had a detection above the laboratory reporting limit with detections of TPH at 13 and 22 milligrams per kilogram (mg/kg) for diesel and oil range, respectively. No VOCs were detected above the laboratory reporting limits. Based on these results, no further investigation was recommended by Golder.

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

ESIS conducted multiple environmental audits for the Property between 2006 and 2016. No significant environmental concerns were noted during these audits. However, during 2006 and 2008 drums of oil were stored on bare concrete in the warehouse portion of the Mitsubishi Electronics tenant space and secondary containment for the drums was recommended. The secondary containment was provided by the 2009 environmental audit.

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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

Property and Area Description:	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.
Property Operations.	The Property is primarily vacant with one tenant (Bar Bakers) remaining as a food distributing company in one of the warehouse spaces.
Structures, Roads, Other Improvements:	The Property is developed with a two-story office/warehouse building that has a total of 331,376 square feet of tenant space surrounded by asphalt parking and landscaped areas.
Property Size (acres):	Approximately 18.69 acres.
Estimated % of Property Covered by Buildings and/or Pavement:	95%
Observed Current Property Use/Operations:	Vacant office and warehouse space.
Observed Evidence of Past Property Use(s):	None observed.

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Sewage Disposal Method (and age):	City of Cypress.
Potable Water Source:	City of Cypress.
Electric Utility:	Southern California Edison.

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

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

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):	None observed.
Drums (≥ 5 gallons):	None observed.
Strong, Pungent, or Noxious Odors:	None detected.
Pools of Liquid:	None observed.
Unidentified Substance Containers:	None observed.
PCB-Containing Equipment:	One pad-mounted transformer was observed within a locked enclosure in the south-central parking lot. Additional dry-type transformers were observed in the warehouse spaces. The transformers appeared to be in good condition without any indication of leaking or staining.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	An elevator maintenance room was observed in the center of the first floor. The elevator hydraulic systems appeared in good condition without any indication of leaking or staining.

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:

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

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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:

Observations	Description
On-site Pits, Ponds, or Lagoons:	None observed.
Stained Soil or Pavement:	None observed.
Stressed Vegetation:	None observed.
Waste Streams and Waste Collection Areas:	None observed.
Solid Waste Disposal:	No areas indicative of solid waste disposal was observed.
Potential Areas of Fill Placement:	No mounds, piles or depressions suggesting the placement of fill material were observed on the Property.
Wastewater:	No exterior wastewater discharge was observed.
Stormwater:	Concrete drainage swales leading to stormwater drains observed in the asphalt parking lots. No evidence of illegal disposal associated with the stormwater was observed.
Wells:	None observed.
Septic Systems:	No visible evidence of the existence of a septic system was observed.
Other Exterior Observations:	20 loading docks were observed along the northern perimeter of the Property building. The loading docks appeared in good condition and Ms. Lan is not aware of any issues with the loading docks.

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

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

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SITE RECONNAISSANCE
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5.7 ABOVEGROUND STORAGE TANKS

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

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:

NORTH	Commercial/Office Building.
SOUTH	Commercial/Office Building.
EAST	Commercial/Office Building.
WEST	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.

NORTH	None observed.
SOUTH	None observed.
EAST	None observed.
WEST	None observed.

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:

NORTH	None observed.
SOUTH	None observed.
EAST	None observed.
WEST	None observed.

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5.9 OBSERVED PHYSICAL SETTING

Topography of the Property and Surrounding Area:	The Property and surrounding area are relatively flat with a slight slope to the southwest.
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INTERVIEWS
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6.0 INTERVIEWS

Stantec conducted interviews with the following individuals:

Name and contact information	Relationship to Property	Key findings:
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.

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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 18.69 acres of land currently developed with one two-story office/warehouse building and associated asphalt parking lot. Only one warehouse space is occupied by Bar Bakers (a food distribution facility). The remaining warehouse and office space is vacant. There are 20 loading docks on the northern perimeter of the Property building. Surrounding properties consists of commercial/office structures. 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.

- Golder Associates (Golder) prepared a Phase I/II ESA for the Property dated July 26, 2002. No significant environmental concerns were found regarding current tenants; however, from 1984 to 2000 the Mitsubishi warehousing portion of the building was reportedly used for remanufacturing operations. These operations included disassembling, cleaning, reassembling of mechanical parts. As a result of these operations, Golder conducted a Phase II ESA that included collection of four soil samples from this area and had them analyzed for volatile organic compounds (VOCs) and total petroleum hydrocarbons (TPH). Only one of the four samples had a detection above the laboratory reporting limit with detections of TPH at 13 and 22 milligrams per kilogram (mg/kg) for diesel and oil range, respectively. No VOCs were detected above the laboratory reporting limits. Based on these results, no further investigation was recommended by Golder in 2002.

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Stantec considers the historical use of the warehouse for manufacturing operations which included disassembling, cleaning, reassembling of mechanical parts and the historical uses of hazardous materials as a potential vapor encroachment or vapor intrusion concern. Stantec notes that Golder's Phase II ESA pre-dates the time of increased regulatory scrutiny and lowering of screening levels currently applied to vapor intrusion. Further, groundwater is believed to be very shallow (~6 feet bgs). Therefore, any releases, though none of have been identified in the documentation, would be a risk to groundwater. A Phase II ESA would be needed to evaluate potential vapor encroachment, soil, and groundwater impacts resulting from historical manufacturing operations.

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.

Gap	Discussion
Deletions or Exceptions from Scope of Work Referenced in Section 1.4:	None
Weather-Related Restrictions to Site Reconnaissance:	None
Facility Access Restrictions to Site Reconnaissance:	None
Other Site Reconnaissance Restrictions:	None
Data Gaps from Environmental Records Review:	None
Data Gaps from Historical Records Review:	None
Data Gaps from Interviews:	None
Other Data Gaps:	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 5757 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

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EVALUATION
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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.

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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 1988, 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.

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

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NON-SCOPE CONSIDERATIONS

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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.

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REFERENCES
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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/>

Department of Water Resources (DWR), 2004, Groundwater Bulletin 118, updated February 27.

Environmental Data Resources, Inc. (EDR), EDR Radius Map with Geocheck, Inquiry Number 6586541.2s, dated July 21, 2021.

_____, Certified Sanborn Map Report, Inquiry Number 6586541.3, dated July 21, 2021.

_____, Historical Topographic Map Report, Inquiry Number 6586541.4, dated July 21, 2021.

_____, Aerial Photo Decade Package, Inquiry Number 6586541.12, dated July 21, 2021.

_____, City Directory Abstract, Inquiry Number 6586541.5, dated July 24, 2021.

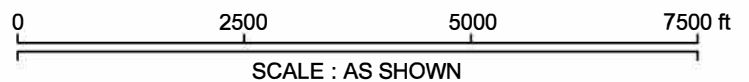
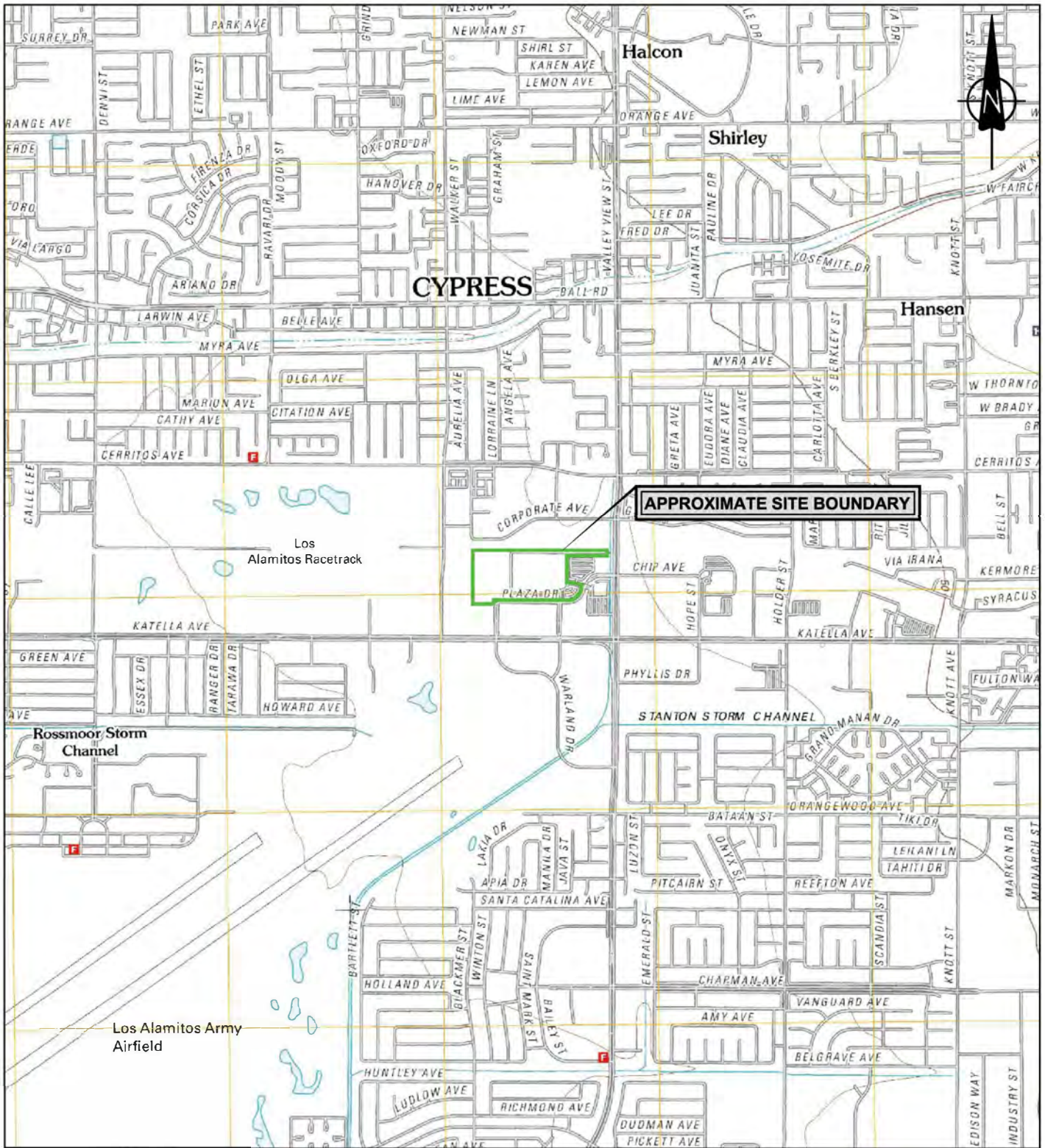
State Water Resource Control Board's Geotracker, 2021, website <https://geotracker.waterboards.ca.gov/>

United States Geological Survey (USGS), 2012, Los Alamitos Quadrangle, 7.5 Minute Topographic Map, Scale 1 inch = 2,400 feet

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

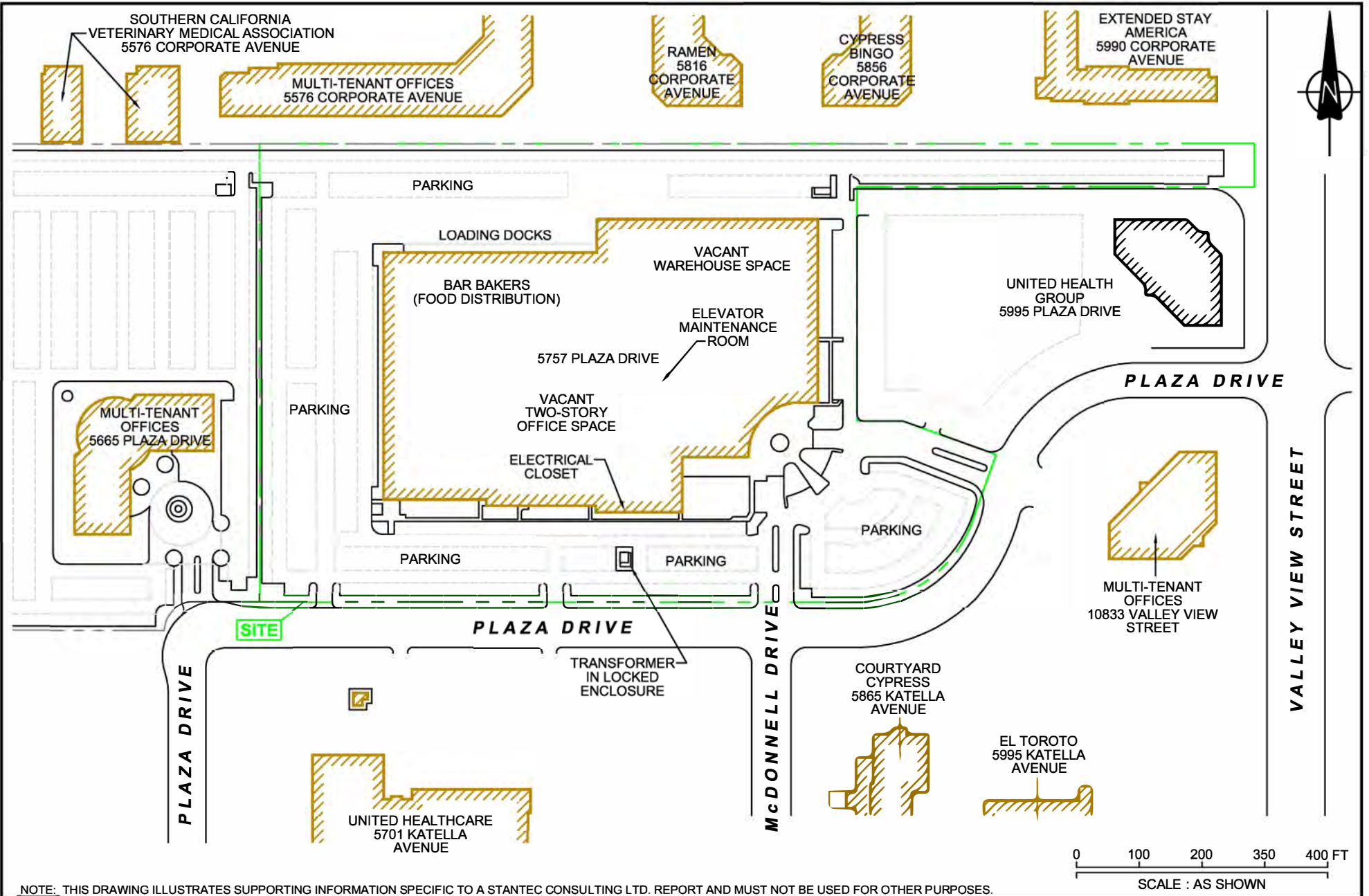
FIGURES
September 3, 2021

FIGURES

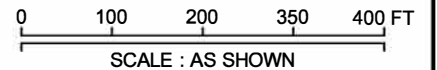


NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC SERVICES INC. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

PROPERTY LOCATION MAP PHASE I ENVIRONMENTAL SITE ASSESSMENT 5757 PLAZA DRIVE, CYPRESS, CALIFORNIA 90630	Project No.: 185805273	Fig. No.: 1	
	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.



PROPERTY DETAILS PHASE I ENVIRONMENTAL SITE ASSESSMENT 5757 PLAZA DRIVE, CYPRESS, CALIFORNIA 90630		Project No.: 185805273	Fig. No.: 2	
		Scale: AS SHOWN		
Client: GMAP DEVELOPMENT LLC		Date: 21/07/28		
		Dwn. By: CD_DM SC2021070033		
		App'd By: KE		

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
5757 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 5757 Plaza Drive building exterior.



Photo #2 View of the driveway and asphalt parking lot in the southeastern portion of the Property.



Photo #3 View of the lobby of the 5757 Plaza Drive building.

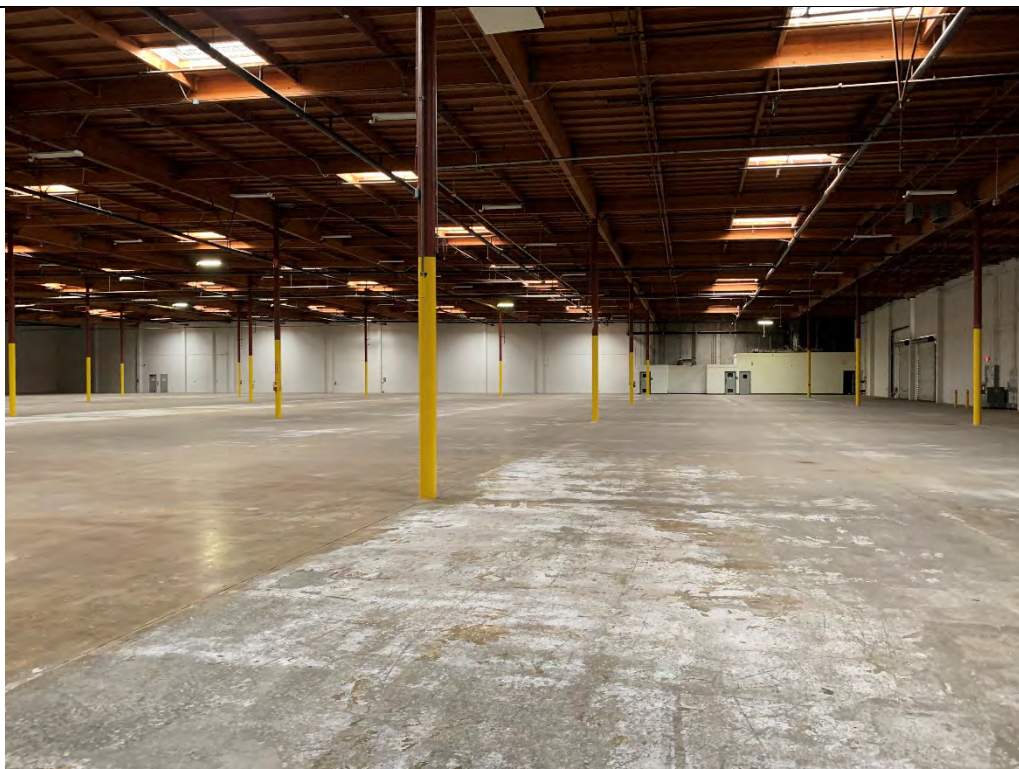


Photo #4 View of the vacant warehouse space of the 5757 Plaza Drive building.



Photo #5 View of the elevator maintenance room of the 5757 Plaza Drive building.



Photo #6 View of the electrical room of the 5757 Plaza Drive building.



Photo #7 View of the locked transformer enclosure located in the southern parking lot of the 5757 Plaza Drive building.



Photo #8 View of the 20 loading docks located along the northern perimeter of the 5757 Plaza Drive building.

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
5757 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

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

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

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.

Kevin Miskin PE

Principal

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

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
5757 PLAZA DRIVE, CYPRESS, CALIFORNIA**

Appendix C – User Provided Records
September 3, 2021

Appendix C USER PROVIDED RECORDS



PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner*, *bona fide prospective purchaser*, or *contiguous property owner*, ASTM standard practice E1527-13 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

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

1. Property Information

Property Name: Cypress Technology Campus

Property Address(es): 5665 & 5757 Plaza Drive

City: Cypress State CA Zip 90630

Property Owner Name: G&I IX CYPRESS CAMPUS LP (DRA Advisors)

Property Owner Phone #: 415-633-0016

2. Contact For Site Access

Name: Craig Wright

Company/Organization/Title: CBRE - Building Engineer

Phone # 714.321.5829 E-Mail Address: Craig.Wright2@cbre.com

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

Yes No

If yes, describe or attach details of the lien _____

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

Yes No

If yes, describe or attach details of the limitations _____

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

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

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

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



ESIS
Health, Safety, and Environmental
7700 Irvine Center Drive
Suite 900
Irvine, CA 92618

714.913.4842
714.913.4855 fax

ruth.weinberger@esis.com
www.esis.com

Ruth A. Weinberger, CHMM[®], CESCO
Senior HSE Consultant

June 27, 2016

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

Subject: **2016 ANNUAL ENVIRONMENTAL AUDIT**
Cypress Technology Center
5757 Plaza Drive
Cypress, California 90630
Project No. 00044.56.607

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 (714) 913-4842.

Sincerely,

ESIS, Inc. – Health, Safety & Environmental

Ruth A. Weinberger
Senior HSE Consultant

Enclosure

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

2016 ANNUAL ENVIRONMENTAL AUDIT

**CYPRESS TECHNOLOGY CENTER
5757 PLAZA DRIVE
CYPRESS, CALIFORNIA 90630**

Prepared For:



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

Prepared By:

ESIS[®]

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

June 27, 2016

Project No.: 00044.56.607

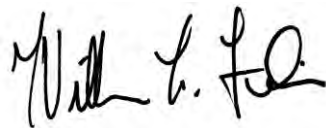
2016 ANNUAL ENVIRONMENTAL AUDIT

**CYPRESS TECHNOLOGY CENTER
5757 PLAZA DRIVE
CYPRESS, CALIFORNIA 90630**

Submitted By:

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

Ruth A. Weinberger, CHMM[®], 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 the Cypress Technology Center 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	United Health Care	5757 Plaza Drive, Suite 150	Administrative Offices
2	Hybrid Promotions	5757 Plaza Drive, Suites 130A & 130B	Clothing Warehousing/Distribution

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

1.1 Site Description

The Site is located at 5757 Plaza Drive in Cypress, Orange County, California (Figure 1). The Site can be found on the U.S. Geological Survey (USGS) Los Alamos, 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 331,376 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 concrete tilt-up construction with concrete slab 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, while floors in the warehouse portions of the site building generally consist of exposed concrete. The perimeter and parking areas of the Site 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

Golder Associates (Golder) prepared a previous environmental report titled Phase I / II Environmental Site Assessment of Cypress Technology Center, 5757 Plaza Drive, Cypress, California and dated July 26, 2002. No significant environmental concerns associated with the current activities of the onsite tenants or with the surrounding properties were noted; however, from 1984 to 2000 the Mitsubishi warehousing portion of the building was reportedly used for remanufacturing operations. These operations reportedly consisted of disassembling, cleaning, reassembling, and painting of mechanical parts. Due to this former onsite operation, Golder conducted a Phase II subsurface investigation. Four soil samples were collected and analyzed for volatile organic compounds (VOCs) and total petroleum hydrocarbons (TPH). Three of the four samples did not contain TPH above the laboratory detection limits, while one sample contained TPH at concentrations of 13 milligrams per kilogram (mg/kg) (C23-C32 carbon chain length) and 22 mg/kg (>C32 carbon chain length). No VOCs were detected above laboratory detection limits. No significant environmental concerns were noted and no further investigation was recommended by Golder.

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

Hygienetics Environmental Services, Inc. (Hygienetics; currently known as ESIS HSE) conducted AEAs for the Site in 2006 and 2007. In 2006, Hygienetics noted that 12 drums of oil were stored directly on the concrete floor of the warehouse portion of a tenant space, which was occupied by Mitsubishi Electronics. Hygienetics recommended that the tenant store the drums utilizing secondary containment, and that they develop a spill procedure plan for the containment and cleanup of hazardous materials onsite. At the time of the 2007 AEA site inspection, Hygienetics observed a spill procedure plan in place and secondary containment underlying all drums and containers of chemicals and hazardous waste. No significant environmental concerns were noted at the Site, and no recommendations for further environmental investigation were included in the 2007 AEA.

According to the Hygienetics' AEA for the Site dated July 21, 2008, no recognized environmental concerns were identified; however, Hygienetics provided the following observations:

- The SCAQMD permit for the emergency generator at Jacobs Engineering was not posted adjacent to the generator, in accordance with the permit requirements.
- Jacobs Engineering had two permits from the Orange County Fire Authority that expired in December 2007.

- A water leak was observed under a sink inside the United Health Group tenant space at 5757 Plaza Drive.
- Two 55-gallon drums of oil were not stored within secondary containment inside the Mitsubishi tenant space at 5757 Plaza Drive.

At the time of the 2009 AEA site inspection conducted by LFR, the issues noted by Hygienetics had been resolved.

ARCADIS conducted AEAs for the Site in 2010, 2011, and 2012. No environmental concerns were noted at the Site and no further recommendations were made.

ESIS HSE conducted the AEA for the Site in 2013. No environmental concerns were noted at the Site and no further recommendations were made.

ESIS HSE conducted the AEA for the Site in 2014. In 2014, ESIS HSE observed several 5-gallon paint containers stored in a stairwell inside the Trident University International, LLC space (5757 Plaza Drive, Suite 100). According to the tenant, they were no longer using the paint and were in the process of disposing of it. ESIS HSE recommended disposing of the paint in accordance with applicable state and local regulations at the earliest opportunity. During the 2016 AEA, there was no paint stored in the stairwell.

ESIS HSE conducted the AEA for the Site in 2015. In 2015, ESIS HSE observed five-gallon containers of paint stored in an exterior storage area at the north side of the building. ESIS HSE did not have access to the enclosure at that time. ESIS HSE recommended that, if the paint was no longer needed, that it be disposed of in accordance with applicable state and local regulations at the earliest opportunity. ESIS HSE also noted that paint is flammable and should be stored onsite in accordance with applicable state and local requirements. At the time of the 2016 AEA site inspection, paint storage was not observed on the outside of the building or in the interior tenant spaces inspected.

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.

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

An asbestos survey was performed at the Site in conjunction with a Phase I ESA conducted by Golder in July 2002. The survey results indicated that roof penetration mastic and pan patch was identified as asbestos containing building materials (ACMs).

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

6.0 POLYCHLORINATED BIPHENYLS

6.1 Transformers

Southern California Edison (SCE) provides electrical service to the onsite pad-mounted electrical transformer. The transformer appeared to be in good condition and free of obvious staining, leaking, and pooling of liquids. This transformer is owned and operated by SCE, which is responsible for ensuring that its transformers comply with all applicable regulations. According to Hygienetics' 2008 AEA, SCE has certified that the onsite transformer does not contain polychlorinated biphenyls (PCBs).

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 obvious visual evidence of underground storage tanks (USTs) or aboveground storage tanks (ASTs) were identified on the Site.

8.0 TENANT MANAGEMENT OF HAZARDOUS MATERIALS

Generally speaking, tenants at the Site do not engage in the storage and use of hazardous materials, or the generation and storage of hazardous waste. Cleaning products were stored within janitorial closets and beneath kitchen area sinks in the areas inspected. The storage of these products does not represent an environmental concern.

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 Electric and Mitsubishi Elevator. Mitsubishi Electric is included on the RCRA Small Quantity Generator (SQG), HAZNET, FINDS, and EMI databases. The RCRA SQG, HAZNET and FINDS databases relate to hazardous waste generation, manifesting and disposal, while the EMI database is an air-related compliance database. Mitsubishi Elevator is included on the HAZNET database for generating and transporting 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, an IAQ survey has not been conducted for the Site in conjunction with the 2016 AEA. Based on data collected during the 2002 Phase I ESA, carbon monoxide and carbon dioxide air monitoring was performed in the Site building. All samples were within the recommended maximum ambient air levels for the building at that time.

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 Cypress Technology Center 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:

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 2015 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.

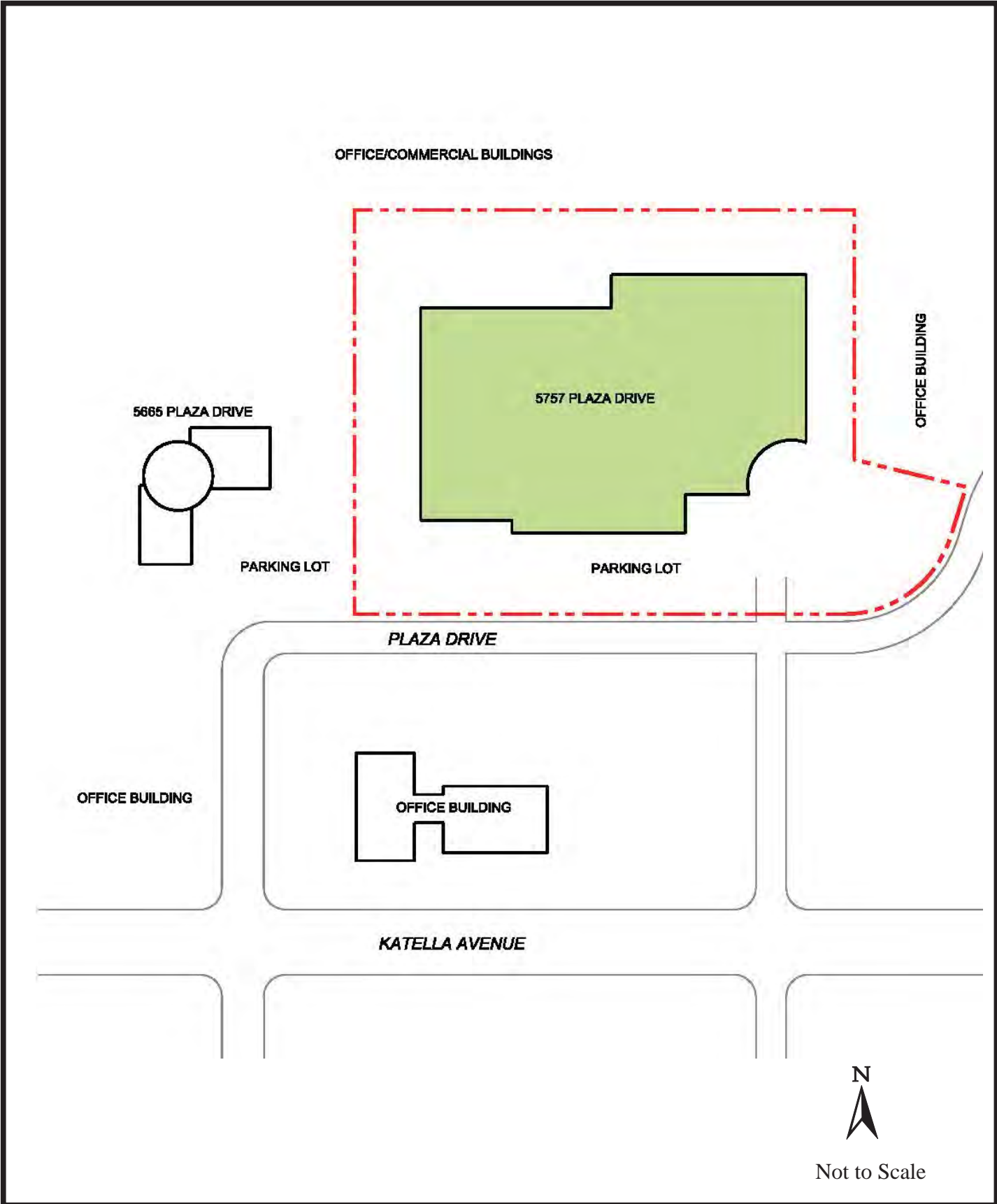
The conclusions and recommendations contained in this report are based in part upon various types of chemical data and are contingent upon their validity. These data have been and are contingent upon their validity. These data have been reviewed and interpretations made in the Report. As indicated within 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



Transwestern
 Cypress Technology Center
 5757 Plaza Drive
 Cypress, California

ESIS[®]
 ESIS, Inc.
 7700 Irvine Center Drive
 Suite 900
 Irvine, CA 92618
 Phone: (714) 913-4842
 Fax: (714) 913-4855

PROJECT NO.
 4456.607

Prepared By:
 RAW

Site Plan

06/16
 Figure 1

APPENDIX A
RESUMES

Ruth A. Weinberger, CHMM[®], 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[®] 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[®], 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 consults 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[®], 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[®], 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[®], 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
MRS184

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.



**PHASE I ENVIRONMENTAL SITE ASSESSMENT
OF**

**CYPRESS CORPORATE CAMPUS FLEX BUILDING
5757 PLAZA DRIVE
CYPRESS, CALIFORNIA 90630**

ATC PROJECT NO. 1011600681

AUGUST 30, 2016

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1.0 EXECUTIVE SUMMARY

1.1 General Information

Project Information:

Cypress Corporate Campus
 1011600681

Site Information:

Cypress Corporate Campus
 5757 Plaza Drive
 Cypress, California 90630
 County: Orange

Consultant Information:

ATC Group Services LLC
 25 Cupania Circle
 Monterey Park, California 91755

Latitude, Longitude: 33.805615, -118.034688
Site Access Contact: Tammy Dean

Phone: 323-517-9780
Fax: 323-517-9781
Inspection Date: August 15 and 16, 2016
Report Date: August 30, 2016

Client Information:

DRA Advisors LLC
 Martin J. Coyne
 201 California Street, #470
 San Francisco, California 94111

Site Assessor



 Dan Lachman

Senior Reviewer



 Dawn Merrill
 Branch Manager

Environmental Professional Statement:

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



Dawn Merrill - Branch Manager



Dan Lachman - Senior Scientist

1.2 Findings and Conclusions Summary

ATC Group Services LLC (ATC) has performed a Phase I Environmental Site Assessment (ESA) of the property in conformance with the scope and limitations of ASTM Standard Practice E1527-13. Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the property. The table below provides a summary of report findings and conclusions.

Report Section	Further Action?	De minimis Condition	REC and/or CREC	Historical REC	ASTM Non - Scope Condition	Description
4.0	User Provided Information	No				
5.1.1	Federal Database Findings	No				

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Report Section	Further Action?	De minimis Condition	REC and/or CREC	Historical REC	ASTM Non - Scope Condition	Description
5.1.2	State and Tribal Database Findings	No				
5.1.3	Local Environmental Record Sources	No				
5.3	Historical Records Sources	No				
6.2	Hazardous Substance Use, Storage, and Disposal	No				
6.3	Underground Storage Tanks	No				
6.4	Aboveground Storage Tanks	No				
6.5	Other Petroleum Products	No				
6.6	Polychlorinated Biphenyls (PCBs)	No				
6.7	Unidentified Substance Containers	No				
6.8	Nonhazardous Solid Waste	No				
6.9	Wastewater	No				
6.10	Waste Pits, Ponds and Lagoons	No				
6.11	Drains and Sumps	No				
6.12	Septic Systems	No				
6.13	Stormwater Management System	No				
6.14	Wells	No				
7.0	Subsurface Vapor Migration	No				
8.0	Interviews	No				
9.1	Asbestos-Containing Material (ACM)	No				
9.2	Radon	No				
9.3	Lead in Drinking Water	No				
9.4	Lead-Based Paint (LBP)	No				
9.5	Mold Screening	No				
9.6	Additional User Requested Services	No				

1.3 Significant Data Gap Summary

Data gaps may have been encountered during the performance of this Phase I ESA and are discussed within the section of the report where they were encountered. However, according to ASTM Standard Practice E1527-13, data gaps are only significant if "other information and/or professional experience raises reasonable concerns involving the data gap." The following table is a summary of significant data gaps identified in this report.

SIGNIFICANT DATA GAP SUMMARY	
Report Section	Description
3.5 Current Uses of Adjoining Properties	No significant data gap identified.
4.2 Environmental Liens or Activity and Use Limitations (AULs)	No significant data gap identified.
5.1 Standard Environmental Records	No significant data gap identified.
5.2 Physical Setting Sources	No significant data gap identified.
5.3 Historical Records Sources	No significant data gap identified.
6.1 Methodology and Limiting Conditions	No significant data gap identified.
7.0 Subsurface Vapor Migration	No significant data gap identified.

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Report Section	Description
8.0 Interviews	No significant data gap identified.

1.4 Recommendations

Based on information collected from the Phase I ESA, ATC offers no recommendations for further action at this time.

2.0 INTRODUCTION

2.1 Purpose

The purpose of this Phase I ESA was to identify *recognized environmental conditions* in connection with the property at the time of the site reconnaissance. The scope of work for this Phase I ESA may also include certain potential environmental conditions beyond the scope of ASTM Standard Practice E1527-13 as listed below. This report documents the findings, opinions and conclusions of the Phase I ESA.

2.2 Scope

This Phase I ESA was conducted in general accordance with the ASTM Standard Practice E1527-13, consistent with a level of care and skill ordinarily practiced by the environmental consulting profession currently providing similar services under similar circumstances. Significant additions, deletions or exceptions to ASTM Standard Practice E1527-13 are noted below or in the corresponding sections of this report. The scope of this assessment included an evaluation of the following:

- Physical setting characteristics of the property through a review of referenced sources such as topographic maps and geologic, soils and hydrologic reports.
- Usage of the property, adjoining properties and surrounding area through a review of referenced historical sources such as land title records, fire insurance maps, city directories, aerial photographs, prior reports and interviews.
- Observations and interviews regarding current property usage and condition including: the use, treatment, storage, disposal or generation of hazardous substances, petroleum products, hazardous wastes, nonhazardous solid wastes and wastewater.
- Usage of adjoining and surrounding area properties and the likely impact of known or suspected releases of hazardous substances or petroleum products from those properties in, on, or at the property.
- Information in referenced environmental agency databases and local environmental records, within the specified approximate minimum search distance from the property.
- Potential for subsurface vapor migration in, on or at the property as described in Section 7.0.
- Regulatory Agency File and Records Review, consisting of conducting a file review (i.e., via Freedom of Information Act (FOIA) request or alternative method/source) for the property and/or one adjoining property at one regulatory agency, as warranted by the findings of the ESA. If ATC determines that additional Regulatory Agency File and Records Reviews are warranted, ATC will advise Client and seek written authorization for the additional services and fees.

The scope of the assessment also included consideration of the following potential environmental issues or conditions that are beyond the scope of ASTM Standard Practice E1527-13:

- Visual observation of suspect asbestos-containing materials (ACM), consisting of providing an opinion on the condition of suspect ACM on the property based upon visual observation during the site reconnaissance. No sampling of suspect ACM was conducted.
- Radon document review, consisting of the review of published radon data with regard to the potential for elevated levels of radon gas in the surrounding area of the property. No radon sampling was conducted.
- Lead in drinking water data review, consisting of contacting the water supplier for information regarding whether or not the potable water provided to the property meets the drinking water standards for lead.

- Visual observation of suspect lead-based paint (LBP), consisting of providing an opinion on the potential for LBP based on the construction date of buildings on the property and visual observation of the condition of suspect LBP.
- The scope of work for the Mold Screening was intended to be consistent with ASTM E 2418-06: Standard Guide for Readily Observable Mold and Conditions Conducive to Mold in Commercial Buildings: Baseline Survey Process. The scope of work, including potential deviations from the Standard Guide, is described as follows. The interview was limited to at least one knowledgeable person from property management or engineering staff. The document review was limited to only those relevant documents made readily available to ATC in a timely manner. The physical observations were limited to certain Heating, Ventilation and Air Conditioning (HVAC) system areas and other readily accessible building areas likely to become subject to water damage, plumbing leaks, and flooding. Unless noted otherwise herein, ATC observed the HVAC equipment room(s) and accessible mechanical rooms and, in buildings with package units in the ceiling, at least one unit per floor. Also, unless noted otherwise, ATC observed accessible areas of the basement (or lowest level), the top floor, the roof (including any penthouse areas) and at least one mid-level floor (if applicable). For multi-story buildings, the total number of floors observed (inclusive of those already mentioned) was intended to be up to 10% of the total number of floors (if readily accessible). For hotel and multi-family buildings, ATC targeted the lowest and highest levels and roof as described above and up to 10% of units, including one per floor if readily accessible. The Mold Screening did not include destructive methods of observation. No sampling or laboratory analyses were conducted. The Mold Screening service as described herein was limited in scope and by the time and cost considerations typically associated with performing a Phase I ESA. No method can guarantee that a hazard will be discovered if evidence of the hazard is not encountered within the performance of the Mold Screening as authorized and that opinions and conclusions must, out of necessity, be extrapolated from limited information and discrete, non-continuous data points. Unidentified mold or other microbial conditions may exist on the property.

2.3 Significant Assumptions

The assumptions in this report were not considered as having a significant impact on the determination of *recognized environmental conditions* associated with the property.

2.4 Limitations and Exceptions

ATC has prepared this Phase I ESA report using reasonable efforts to identify *recognized environmental conditions* associated with hazardous substances or petroleum products in, on, or at the property. Findings contained within this report are based on information collected from observations made on the day(s) of the site reconnaissance and from reasonably ascertainable information obtained from certain public agencies and other referenced sources.

The ASTM Standard Practice E 1527-13 recognizes inherent limitations for Phase I ESAs, including, but not limited to:

- *Uncertainty Not Eliminated*: a Phase I ESA cannot wholly eliminate uncertainty regarding the potential for *recognized environmental conditions* in connection with a property.
- *Not Exhaustive*: a Phase I ESA is not an exhaustive assessment of the environmental conditions on a property.
- *Past Uses of the Property*: a Phase I ESA does not require review of standard historical sources at less than five year intervals. Therefore, past uses of the property may not be discovered.

Users of this report may refer to ASTM Standard Practice E 1527-13 for further information regarding these and other limitations. This report is not definitive and should not be assumed to be a complete and/or specific definition of all conditions above or below grade. Current subsurface conditions may differ from the conditions determined by surface observations, interviews and reviews of historical sources. The most reliable method of evaluating subsurface conditions is through intrusive techniques, which are beyond the scope of this report. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other property construction purposes. Any use of this

report by any party, beyond the scope and intent of the original parties, shall be at the sole risk and expense of such user.

ATC makes no representation or warranty that the past or current operations at the property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated. Regardless of the findings stated in this report, ATC is not responsible for consequences or conditions arising from facts not fully disclosed to ATC during the assessment.

An independent data research company provided the government agency databases referenced in this report. Information on surrounding area properties was requested for approximate minimum search distances and is assumed to be correct and complete unless obviously contradicted by ATC's observations or other credible referenced sources reviewed during the assessment. ATC shall not be liable for the database firm's failure to make relevant files or documents properly available, to properly index files, or otherwise to fail to maintain to produce accurate or complete records.

ATC makes no warranty, guarantee or certification regarding the quality, accuracy or reliability of any prior report provided to ATC and discussed in this Phase I ESA report. ATC expressly disclaims any and all liability for any errors or omissions contained in any prior reports provided to ATC and discussed in this Phase I ESA report.

ATC used reasonable efforts to identify evidence of aboveground and underground storage tanks and ancillary equipment on the property during the assessment. "Reasonable efforts" were limited to observation of accessible areas, review of referenced public records and interviews. These reasonable efforts may not identify subsurface equipment or evidence hidden from view by things including, but not limited to, snow cover, paving, construction activities, stored materials and landscaping.

Any estimates of costs or quantities in this report are approximations for commercial real estate transaction due diligence purposes and are based on the findings, opinions and conclusions of this assessment which are limited by the scope of the assessment, schedule demands, cost constraints, accessibility limitations and other factors associated with performing the Phase I ESA. Subsequent determinations of costs or quantities may vary from the estimates in this report. The estimated costs or quantities in this report are not intended to be used for financial disclosure related to FASB Statement No. 143, FASB Interpretation No. 47, Sarbanes/Oxley Act or any United States Securities and Exchange Commission reporting obligations, and may not be used for such purposes in any form without the express written permission of ATC.

ATC is not a professional title insurance or land surveyor firm and makes no guarantee, express or implied, that any land title records acquired or reviewed in this report, or any physical descriptions or depictions of the property in this report, represent a comprehensive definition or precise delineation of property ownership or boundaries.

The Environmental Professional Statement in Section 1.1 of this report does not "certify" the findings contained in this report and is not a legal opinion of such *Environmental Professional*. The statement is meant to document ATC's opinion that an individual meeting the qualifications of an *Environmental Professional* was involved in the performance of the assessment and that the activities performed by, or under the supervision of, the *Environmental Professional* were performed in conformance with the standards and practices set forth in 40 CFR Part 312 per the methodology in ASTM Standard Practice E 1527-13 and the scope of work for this assessment.

Per ASTM Standard Practice E 1527-13, Section 6, User Responsibilities, the User of this assessment has specific obligations for performing tasks during this assessment that will help identify the possibility of *recognized environmental conditions* in connection with the property. Failure by the User to fully comply with the requirements may impact their ability to use this report to help qualify for *Landowner Liability Protections* (LLPs) under CERCLA. ATC makes no representations or warranties regarding a User's qualification for liability protection under any federal, state or local laws or regulations.

In accordance with the ASTM Standard Practice E 1527-13, this report is presumed to be valid for a six month period. If the report is older than six months, the following information must be updated in order for the report to be valid: (1) regulatory review, (2) site visit, (3) interviews, (4) specialized knowledge, and (5)

environmental liens. Reports older than one year may not meet ASTM Standard Practice E 1527-13 and therefore, the report must be updated to reflect current conditions and property-specific information.

Other limitations and exceptions that are specific to the scope of this report may be found in corresponding sections.

2.5 Special Terms and Conditions (User Reliance)

This report is for the use and benefit of, and may be relied upon by, DRA Advisors LLC, and any of its affiliates and their respective successors and assigns, in connection with a commercial real estate transaction involving the property. No third party is authorized to use this report for any purpose. Any use by or distribution of this report to third parties, without the express written consent of ATC, is at the sole risk and expense of such third party.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The property address is 5757 Plaza Drive, City of Cypress, Orange County, California, 90630. The Site Vicinity Map is located in Appendix A. The Site Plan is located in Appendix B. Site Photographs are provided in Appendix C. According to information obtained from Environmental Data Resources, Inc. (EDR), the property is identified as Parcel 3, in the City of Cypress, County of Orange, State of California, as shown on lot line adjustment No. LL 2000-03 Recorded August 30, 2000, as instrument No. 200000453704, official records. The Assessor's Parcel Number (APN) is 241-101-26.

3.2 Surrounding Area General Characteristics

The property is located within Orange County in an area characterized by commercial use. Surface topography across the property and in the surrounding area is relatively flat with a slight slope towards the southwest. Specific adjacent and abutting properties are summarized in Section 3.5.

3.3 Current Use of the Property

The property consists of approximately 18.04 acres and is developed with a two-story building constructed in 1988. The building encompasses approximately 331,376 square feet and is currently occupied by three tenants. The current property tenants, Hybrid Apparel, United Healthcare, and Trident University International, use the property for office space, and Hybrid Apparel uses the warehouse for storage, shipping, and receiving. The property building is surrounded by concrete pavement, asphalt parking lots, and various landscaping (trees, shrubs, grass).

3.4 Description of Property Improvements

The following table provides general descriptions of property improvements.

PROPERTY IMPROVEMENTS	
Size of Property (approximate)	18.04 acres
General Topography of Property	Slightly sloped to the southwest.
Adjoining and/or Access/Egress Roads	Plaza Drive to the south
Paved or Concrete Areas (including parking)	The majority of the exterior of the property is paved parking lots.
Unimproved Areas	There are no unimproved areas on the property.
Landscaped Areas	Landscaped areas surround the property building and parking lots; landscaping consists of trees, shrubs, and grass.
Surface Water	There was no surface water present.
Potable Water Source	City of Cypress
Sanitary Sewer Utility	City of Cypress
Storm Sewer Utility	City of Cypress
Electrical Utility	SoCal Edison
Natural Gas Utility	SoCal Edison
Current Occupancy Status	100% Occupied
Unoccupied Buildings/Spaces/Structures	None
Number of Occupied Buildings	One
Building Name or General Building Description	5757 Plaza Drive - Cypress Corporate Campus
Number of Floors	Two
Total Square Feet of Space (approximate)	331,376 square feet
Construction Completion Date (year)	1988
Construction Type	Continuous perimeter steel reinforced concrete spread footings with a concrete slab-on-grade
Interior Finishes Description	The interior of the structure is finished with drywall, ceramic and vinyl tiling, and carpeting. The warehouse has bare concrete flooring. Office spaces have wood finishes and glass doors.
Exterior Finishes Description	The exterior of the structure consists of pre-cast concrete and reflective windows. The roof is finished with rubber.
Cooling System Type	Electric roof-mounted package units.

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Heating System Type	Electric Electric roof-mounted package units.
Emergency Power	None

3.5 Current Uses of Adjoining Properties

Current uses of the adjoining properties were observed to be as described in the following table.

Regulatory database listings for the property and adjacent properties, if applicable, are discussed in Section 5.1.

CURRENT USES OF ADJOINING PROPERTIES				
Direction From Property	Address	Occupant(s) Name	Current Use	Potential Environmental Conditions
North	5676 Corporate Avenue	Multi-Tenant Offices	Commercial	None
North	5816 Corporate Avenue	Ramen	Commercial	None
North	5856 Corporate Avenue	Cypress Bingo	Commercial	None
North-northeast	5990 Corporate Avenue	Extended Stay America	Commercial	None
East	5995 Plaza Drive	United Health Group	Commercial	None
East	10833 Valley View	Multi-Tenant Offices	Commercial	None
Southeast	5865 Katella Avenue	Courtyard Cypress	Commercial	None
South	5701 Katella Avenue	United Health Care	Commercial	None
West	5665 Plaza Drive	Multi-Tenant Offices	Commercial	None

4.0 USER PROVIDED INFORMATION

The following section summarizes information (if any) provided by DRA Advisors (User) with regard to the Phase I ESA. Documentation may be found in Appendix D or where referenced in this report.

4.1 Title Records

User provided no title records information.

4.2 Environmental Liens or Activity and Use Limitations (AULs)

The User provided no information regarding property environmental liens or activity and use limitations (AULs). ATC contracted EDR to perform an environmental lien search for the property. According to Environmental Data Resources, Inc. (EDR), no environmental liens or AULs (such as engineering controls, land use restrictions or institutional controls) were identified for the property. A copy of the report is included in Appendix L. The review of the environmental lien and AUL search did not identify past uses indicating *recognized environmental conditions* in connection with the property.

4.3 Specialized Knowledge or Experience of the User

The User provided no specialized knowledge or experience regarding *recognized environmental conditions* associated with the property.

4.4 Significant Valuation Reduction for Environmental Issues

The User provided no information regarding a significant valuation reduction for environmental issues associated with the property.

4.5 Owner, Property Manager, and Occupant Information

Tammy Dean of Transwestern was identified by the User as the property contact.

4.6 Reason For Performing Phase I ESA

According to information provided by the User, this Phase I ESA will be used in connection with a commercial real estate transaction to identify *recognized environmental conditions* associated with the property.

4.7 Other User Provided Documents

Aside from an offering memorandum with certain property details, the User provided no other documents as described in the ASTM Standard Practice E 1527-13.

5.0 RECORDS REVIEW

5.1 Standard Environmental Records

The regulatory agency database report discussed in this section, provided by EDR of Shelton, Connecticut, was reviewed for information regarding reported use or release of hazardous substances and petroleum products on or near the property. Unless otherwise noted, the information provided by the regulatory agency database report and other sources referenced in this report, were considered sufficient for *recognized environmental condition (REC)*, *controlled recognized environmental condition (CREC)*, *historical recognized environmental condition (HREC)* or *de minimis condition* determinations without conducting supplemental agency file reviews. ATC also reviewed the "unmappable" (also referred to as "orphan") listings within the database report, cross-referencing available address information and facility names. Unmappable sites are listings that could not be plotted with confidence, but are potentially in the general area of the property, based on the partial street address, city, or zip code. Any unmappable site that was identified by ATC as being within the approximate minimum search distance from the property, based on the site reconnaissance and/or cross-referencing to mapped listings, is included in the discussion within this section. The complete regulatory agency database report may be found in Appendix E.

SUMMARY OF FEDERAL, STATE AND TRIBAL DATABASE FINDINGS								
Regulatory Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
National Priority List (NPL)		1	0	0	0	0	NR	0
Proposed National Priority List Sites (Proposed NPL)		1	0	0	0	0	NR	0
Federal Superfund Liens (NPL LIENS)		TP	NR	NR	NR	NR	NR	0
National Priority List Deletions (Delisted NPL)		1	0	0	0	0	NR	0
Corrective Action Report (CORRACTS)		1	0	0	0	0	NR	0
RCRA - Treatment, Storage and Disposal (RCRA-TSDF)		0.5	0	0	0	NR	NR	0
RCRA - Large Quantity Generators (RCRA-LQG)		0.25	0	1	NR	NR	NR	1
RCRA - Small Quantity Generators (RCRA-SQG)	X	0.25	11	9	NR	NR	NR	20
RCRA - Conditionally Exempt Small Quantity Generators (RCRA-CESQG)		0.25	0	0	NR	NR	NR	0
Engineering Controls Sites List (US ENG CONTROLS)		0.5	0	0	0	NR	NR	0
Sites with Institutional Controls (US INST CONTROL)		0.5	0	0	0	NR	NR	0
Emergency Response Notification System (ERNS)		TP	NR	NR	NR	NR	NR	0
Land Use Control Information System (LUCIS)		0.5	0	0	0	NR	NR	0
Superfund Enterprise Management System (SEMS)		0.5	0	0	0	NR	NR	0
Superfund Enterprise Management System Archive (SEMS-ARCHIVE)		0.5	0	0	0	NR	NR	0
Federal Facility Site Information listing (FEDERAL FACILITY)		0.5	0	0	0	NR	NR	0
Underground Storage Tank Listing (FEMA UST)		0.25	0	0	NR	NR	NR	0

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Regulatory Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Geotracker's Leaking Underground Fuel Tank Report (CA LUST)		0.5	0	3	1	NR	NR	4
Active UST Facilities (CA UST)		0.25	0	3	NR	NR	NR	3
Aboveground Petroleum Storage Tank Facilities (CA AST)		0.25	1	2	NR	NR	NR	3
Voluntary Cleanup Program Properties (CA VCP)		0.5	0	0	0	NR	NR	0
Considered Brownfields Sites Listing (CA BROWNFIELDS)		0.5	0	0	0	NR	NR	0
Spills, Leaks, Investigation & Cleanup Cost Recovery Listing (CA SLIC REG 9)		0.5	0	0	0	NR	NR	0
EnviroStor Database (CA ENVIROSTOR)		1	1	0	1	0	NR	2
Solid Waste Information System (CA SWF/LF (SWIS))		0.5	0	0	0	NR	NR	0
List of Underground Storage Tank Cleanups (CA ORANGE CO. LUST)		0.5	0	0	0	NR	NR	0
State Response Sites (CA RESPONSE)		1	0	0	0	0	NR	0
Statewide SLIC Cases (CA SLIC)		0.5	0	0	0	NR	NR	0
Leaking Underground Storage Tank Report (CA LUST REG 9)		0.5	0	0	0	NR	NR	0
Leaking Underground Storage Tanks on Indian Land (INDIAN LUST R9)		0.5	0	0	0	NR	NR	0

5.1.1 Federal Database Findings

The target property is listed on the following federal database searched for this assessment:

Mitsubishi Electric Sales America, Inc.
5757 Plaza Drive

Databases: Resource Conservation and Recovery Act (RCRA) Small-Quantity Generator

Approximate Distance from the Property: Target Property

Assumed Groundwater Gradient: N/A

Regulatory Data Summary: This site is listed as a small-quantity RCRA generator of hazardous waste. No violations or corrective actions were reported by EDR.

Discussion: Based on the absence of violations and the RCRA waste generation activities at this site, it is not considered to represent an environmental concern to the property.

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, none of the other sites listed in the federal agency databases are considered to represent a likely past, present or material threat of release in, on, or at the property. Given the physical setting characteristics of the property and surrounding area, supplemental agency file reviews were not warranted to verify the database report information.

5.1.2 State and Tribal Database Findings

The property was not identified on any state or tribal databases.

The following adjacent properties are listed on state or local databases, identified as follows:

Transwestern
5665 Plaza Drive

Databases: Facility and Manifest Data (HAZNET)

Approximate Distance from the Property: Adjacent to the west

Assumed Groundwater Gradient: Down-gradient

Regulatory Data Summary: HAZNET is a listing of sites that generate, or have generated manifested waste. The wastes generated were not reported. No date was given.

Discussion: Based on the absence of reported releases and downgradient location, the presence of this adjacent address on the HAZNET database is not considered to represent an environmental concern to the property.

Yaskawa
5626 Corporate Ave

Databases: RCRA Small-Quantity Generator

Approximate Distance from the Property: Adjacent to the north

Assumed Groundwater Gradient: Up-gradient

Regulatory Data Summary: This site is listed as a RCRA small-quantity generator of hazardous waste. The wastes generated include ignitable, corrosive, reactive, and mercury wastes. No violations were reported.

Discussion: Based on the absence of violations, the presence of this adjacent address on the list of RCRA small-quantity generator list is not considered to represent an environmental concern to the property.

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, none of the remaining sites listed in the state and tribal databases are considered to represent a likely past, present or material threat of release in, on, or at the property. Given the physical setting characteristics of the property and surrounding area, supplemental agency file reviews were not warranted to verify the database report information.

5.1.3 Local Environmental Record Sources

Local Environmental Agency

ATC spoke with a representative of the Orange County Health Care Agency, who stated that hazardous waste disposal files were available for the property. Files were requested from the Department, however, files were not received by the time of this reports completion.

Regional Water Quality Control Board (RWQCB)

According to the RWQCB GeoTracker website, there are no LUST or SLIC incidents associated with the property.

California Environmental Protection Agency, Department of Toxic Substances Control (DTSC)

ATC attempted to review hazardous materials records pertaining to the property on the California Environmental Protection Agency (CA EPA) Department of Toxic Substances Control (DTSC) online database (<http://www.envirostor.dtsc.ca.gov/public/>). There were no records for the property on the DTSC database.

South Coast Air Quality Management District (SCAQMD)

ATC attempted to review air permits and registration documents pertaining to the property on the SCAQMD online database (<http://www3.aqmd.gov/webappl/fim/prog/search.aspx>). There were no records for the property on the SCAQMD database.

5.2 Physical Setting Sources

5.2.1 Topography

Based on the United States Geological Survey (USGS) 7.5-Minute Series Topographic Map, Los Alamitos, California, dated 2012, the property is located between 30 and 40 feet above mean sea level (MSL). The property is relatively level and the surrounding area slopes toward the southwest. A copy of the topographic map is included in Appendix A.

5.2.2 Geology

The King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 map (1994), indicates that the bedrock in the vicinity of the property consists of soils of the Stratified Sequence of the Quaternary series, Quaternary System, Cenozoic Era. Depth to bedrock was not included on the map, nor did ATC discover a source indicating the depth to bedrock in the vicinity of the property.

5.2.3 Soils

The United States Department of Agriculture (USDA) Soil Conservation Service Soil Survey, classifies the surficial soils in the vicinity of the property as San Emigdio, characterized as fine sandy loam with moderate infiltration rates; Metz, characterized as loamy sand with high infiltration rates; and, Hueneme, characterized with moderate infiltration rates. According to Soil Survey Map Sheet No. 26, the property's surface soils consist of the Tappan Loam, which is nearly level poorly drained silty loam.

5.2.4 Hydrology

No past groundwater investigations have been identified for the property; thus, no site-specific groundwater information was available. However, regional groundwater flow direction is generally influenced by major hydrogeologic features such as a river or lake. Surface and/or bedrock topography may also influence regional groundwater flow direction. The available hydrogeologic information indicates that the presumed local groundwater flow direction is variable, but generally flows to the southwest, towards the Pacific Ocean. It should be noted that local geologic features may cause local groundwater flow direction to differ from the regional flow direction. Local hydraulic gradient at the property was interpreted based on a review of the EDR Radius Report. Therefore, in assessing potential external environmental impact, properties located directly northeast (presumed upgradient) of the property are of primary concern. A complete hydrogeologic investigation would be necessary to determine groundwater flow direction.

Estimated groundwater levels and/or flow direction(s) may vary due to seasonal fluctuations in precipitation, local usage demands, geology, underground structures, or de-watering operations.

5.2.5 Other Physical Setting Sources

Wetlands

ATC reviewed the National Wetlands Inventory (NWI) map for the Los Alamitos, California Quadrangle, for information regarding wetlands on the property. According to the NWI quadrangle, no wetlands or portions of wetlands are located on the property. A copy of the NWI map is included in Appendix L.

Floodplains

ATC reviewed the Federal Emergency Management Agency (FEMA) Digital Flood Insurance Rate Map (DFIRM), 06059C Target Property, to determine if the property is located within a floodplain. According to the FEMA zone data, the property is not located within the 100-year zone, but is located in the the 500-year flood zone. Refer to Appendix L for a copy of the FIRM.

5.3 Historical Records Sources

The table presented below summarizes the findings of the research pertaining to historical property and surrounding area uses.

Intervals (greater than five years) were encountered during the research of historical use information for the property and surrounding area. However, based on the review of reasonably ascertainable historical sources, these intervals did not have an impact on the *REC* determinations of this assessment and are not significant data gaps.

HISTORICAL USE SUMMARY				
Period	Property Historical Uses	Surrounding Area Historical Uses	Source(s)	Intervals/Comments
Prior to 1940	Undeveloped	Agricultural	Aerial Photographs Topographic Maps	The earliest photo of the target property is from 1928.
1938 - 1981	Agricultural	Agricultural	Aerial Photographs Topographic Maps City Directory	The property appears to be have been used for dry farming purposes. The 1979 aerial photograph shows small buildings to the northwest of the Site.
1989 - Present	Commercial	Commercial	Aerial Photographs Topographic Maps City Directory Building Department	As of 1989 the property is seen in its current configuration. Various large and small commercial structures are present in the adjoining and surrounding properties. In 1990, an adjoining building to the west appears. In 2005, surrounding properties to the west become fully developed.

5.3.1 Aerial Photographs

ATC reviewed available aerial photographs of the property and surrounding area obtained from EDR. Available aerial photographs ranged from 1928 to 2012. The following table includes descriptions and interpretations from the aerial photograph review. Copies of reproducible aerial photographs are included in Appendix F.

AERIAL PHOTOGRAPH SUMMARY			
Year	Scale	Property Comments	Surrounding Area Comments
1928	1 inch = 500 feet	The property appears as vacant and undeveloped land.	Surrounding properties appear as vacant and undeveloped lands in all directions, except to the northwest, which appears as agricultural lands.
1938	1 inch = 500 feet	The property appears as agricultural land.	Surrounding properties appear as agricultural lands in all directions.
1952	1 inch = 500 feet	The property appears as agricultural land.	Surrounding properties appear as agricultural lands in all directions. Small structures appear to the northwest of the target property.
1963	1 inch = 500 feet	The property remains largely unchanged.	The surrounding properties remain largely unchanged.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
 Cypress Corporate Campus Flex Building
 5757 Plaza Drive
 Cypress, California

Year	Scale	Property Comments	Surrounding Area Comments
1977	1 inch = 500 feet	The property remains largely unchanged.	The surrounding properties remain largely unchanged.
1979	1 inch = 500 feet	The property remains largely unchanged.	The surrounding properties remain largely unchanged, with exception of the area to the northwest, where multiple small structures have been constructed.
1981	1 inch = 500 feet	The property remains largely unchanged.	The surrounding properties remain largely unchanged, with exception of the area to the east, where two large commercial structures appear.
1989	1 inch = 500 feet	The property has a large commercial building constructed on it with a parking lot surrounding the structure. The property is now shown in its current configuration.	Properties to the north, south, and east show new construction of small to large commercial structures. To west is a vacant lot.
1990	1 inch = 500 feet	The property remains largely unchanged and in its current configuration.	The property to the west is developed with a moderately sized commercial structure. Areas to the north, south, and east remain largely unchanged.
1994	1 inch = 500 feet	The property remains largely unchanged and in its current configuration.	Development of the property to the west is complete. Areas to the north, south, and east remain largely unchanged.
2005	1 inch = 500 feet	The property remains largely unchanged and in its current configuration.	The surrounding areas are completely developed with commercial structures.
2009	1 inch = 500 feet	The property remains largely unchanged and in its current configuration.	The surrounding area is largely unchanged.
2010	1 inch = 500 feet	The property remains largely unchanged and in its current configuration.	The surrounding area is largely unchanged.
2012	1 inch = 500 feet	The property remains largely unchanged and in its current configuration.	The surrounding area is largely unchanged.

The review of aerial photographs did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding areas.

5.3.2 Fire Insurance Maps

A search for fire insurance maps for the property and surrounding area was conducted by EDR. No such maps for the property were available. Documentation of no coverage is included in Appendix G.

5.3.3 Property Tax Files

ATC reviewed reasonably ascertainable tax files obtained from EDR for historical ownership information pertaining to the property. No historical ownership information was present within the files for the property.

5.3.4 Recorded Land Title Records

ATC reviewed recorded land title records for the property obtained from EDR. All available public deed records were reviewed. The current owner was listed as RREEF America REIT Corp CC, which received the title from LBA VF III LLC in July of 2002. No data was available as to who LBA VF III LLC received the deed from (see Appendix G).

The review of recorded land title records did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding area.

5.3.5 Historical USGS Topographic Maps

ATC reviewed reasonably ascertainable historical USGS Topographic Maps for information regarding past uses of the property obtained from EDR. ATC reviewed USGS Topographic Maps for the following years: 1896, 1899, 1902, 1923, 1925, 1935, 1942, 1943, 1945, 1949, 1950, 1964, 1972, 1981, and 2012. The USGS Topographic Maps show the site as undeveloped from 1896 through 1981, with development being showed in 2012. Documentation is included in Appendix G.

The review of historical USGS Topographic Maps did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding area.

5.3.6 City Directories

Research regarding the availability of historical city directories was obtained from EDR. The following are descriptions and interpretations from the historical city directory review. Documentation is included in Appendix G.

The review of city directories did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding areas.

CITY DIRECTORY SUMMARY		
Year	Property Comments	Surrounding Area Comments
1972	No listings	No listings
1975	No listings	No listings
1980	No listings	No listings
1985	No listings	No listings
1992	Mitsubishi Elec Sls	5995 Plaza Drive - Pacificare
1995	Ericsson Business Comms, Isaksson Leif, Lundgren Bjorn, Rymert Lars T, Siogren Stig	5665 Plaza Drive - Mitsubishi Electronics America, Suda Y
1999	Mitsubishi Electronics America Incorporated, Mitsubishi Elevators & Escalators So Calif Sales & Service	5995 Plaza Drive - Pacificare Office
2003	Jacobs Engineering	5655 Plaza Drive - MTBSH Elctrc & Electronc USA. 5665 Plaza Drive - Ito Tsukamoto, Jun Sugaya, Mitsubishi Electroni America, Toshi Wakabayashi, Touro University International
2008	Genic, Jacobs Chanen JV, Jacobs Engineering Group Inc, JE Merit Constructors Inc, Mitsubishi Elec Sls, National Lambdarail Inc, Pacificare, Pacificare Health Systems, Pacificare of California	5665 Plaza Drive - Diamond Link Inc, Mitsubishi Electric & Electronics, Montrenes Consulting, Montrenes Financial Service Inc, Pacific Residential Finance, The Coffee Grind. 5995 Plaza Drive - Pacificare, Pacificare Southwest Operations Inc, Pacificare Heath Plan Administrators, United Health Care
2013	Trident University International	5665 Plaza Drive - Pacific Residential Finance, Toyo Tire, Transwestern Property Management. 5995 Plaza Drive - Pacificare Secure Horizons

5.3.7 Building Department Records

ATC reviewed reasonably ascertainable historical building department records at the City of Cypress Building Department for information regarding past uses of the property and surrounding area. Based on a review of building permits, the property has been used as commercial office space since the time of construction. The original Certificate of Occupancy was issued in August of 1988. The majority of issued building permits are for basic tenant improvements and fire system upgrades. Documentation is included in Appendix G.

The review of building department records did not identify past uses indicating *recognized environmental conditions* in, on, or at the property or surrounding area.

5.3.8 Zoning/Land Use Records

ATC attempted to obtain historical zoning/land use records from EDR. However, records were not readily available for review.

5.3.9 Prior Reports

No prior reports were made available for the property.

5.3.10 Other Historical Sources

No other historical sources were reviewed.

6.0 SITE RECONNAISSANCE

The following is a summary of visual and/or physical observations of the property on the day of the site visit. Photographs can be found in Appendix C.

6.1 Methodology and Limiting Conditions

Dan Lachman, Senior Scientist with ATC, conducted the site reconnaissance on August 15 and 16, 2016, and was escorted by Tammy Dean, of Transwestern. The site reconnaissance consisted of visual and/or physical observations of: the property and improvements; adjoining sites as viewed from the property; and, the surrounding area based on visual observations made during the trip to and from the property. Unimproved portions of the property (if any) were observed along the perimeter and in a general grid pattern in safely accessible areas, if accessible and possible. Building exteriors (if any) were observed along the perimeter from the ground, unless described otherwise. Building interiors (if any) were observed as they were made safely accessible, unless described otherwise. Due to privacy laws and information confidentiality, photos were not permitted in areas where computers were present; however, the basic areas of the offices were allowed to be photographed.

ATC was escorted by Tammy Dean, who provided details throughout the site visit. No unimproved areas or areas of fill were observed at the property. It should be noted that there was an enclosure behind Trident University that stated, "DANGER - CLASS II COMBUSTIBLE LIQUID." This area was not immediately accessible; however, the top was open and content viewable; the enclosure stored small amounts of paint, a grill, and empty cans for recycling.

6.2 Hazardous Substance Use, Storage, and Disposal

ATC did not observe the use, storage or disposal of hazardous substances, including hazardous wastes, on the property with the exception of small quantities (less than five gallons) of commercial cleaning and maintenance products that were properly stored in original containers. Hazardous substances on site were extremely minimal, consisting of what may fit within a small flammable locker and propane cylinders for forklifts.

Some staining was noted on the warehouse floor near the electric forklift charging station; staining appeared to be minor and was covered by a light sorbent material.

HAZARDOUS SUBSTANCE SUMMARY TABLE							
Type/Use of Material	Quantity (No./Size)	Container Type	Location	Hazardous Waste	MSDS or Labels	Container Condition	Evidence of Release
Flammable Materials	Small Locker	Flammable Storage Locker	Warehouse	No	Yes	Good	No
Propane Gas	5 Cylinders	Retail package	Outside of warehouse in locked cage	No	Yes	Good	No

6.3 Underground Storage Tanks

ATC did not observe evidence of underground storage tanks on the property.

6.4 Aboveground Storage Tanks

ATC did not observe evidence of aboveground storage tanks on the property.

6.5 Other Petroleum Products

ATC did not observe the use, storage or disposal of other petroleum products in, on or at the property.

6.6 Polychlorinated Biphenyls (PCBs)

ATC did not observe evidence of the use, storage or disposal of PCB-containing equipment in, on or at the property.

6.7 Unidentified Substance Containers

ATC did not observe the presence of unidentified substance containers on the property.

6.8 Nonhazardous Solid Waste

ATC observed evidence of the generation, storage or disposal of nonhazardous solid waste in, on or at the property as summarized below.

NONHAZARDOUS SOLID WASTE SUMMARY TABLE						
Type of Waste	Generation Process	Quantity	Type of Storage	Location	Disposal/Removal Method & Frequency	Condition of Area
Municipal Solid Waste	General office waste (i.e. food wastes, office waste, recyclables)	Eight	Dumpsters	Exterior of building	Valley Vista Services, removed on a weekly basis	Good

6.9 Wastewater

ATC observed evidence of wastewater generated, treated or discharged (including sanitary sewage) in, on or at the property or to adjoining properties as summarized below.

WASTEWATER SUMMARY TABLE			
Type of Wastewater	Generation Process	Treatment System?	Discharged To?
Commercial Sanitary Sewage	Bathroom wastewater	No	Sanitary Sewer

6.10 Waste Pits, Ponds and Lagoons

ATC did not observe evidence of waste pits, ponds or lagoons in, on or at the property.

6.11 Drains and Sumps

ATC did not observe evidence of drains or sumps in, on or at the property.

6.12 Septic Systems

ATC did not observe evidence of a septic system on the property.

6.13 Stormwater Management System

Stormwater at the property flows over building rooftops, paved parking lots, roadways and landscaped areas, and travels towards the roadways adjacent to the property to drain into curb-inlets, which discharge into the municipal stormwater system. The property is a mix of landscaped areas and developed land with covered areas consisting of building footprints and parking lots. The observed vegetation did not exhibit signs of biological stress. The parking/driveway areas are paved and in good condition with some areas of oil staining from parked cars. No strong odors or stressed vegetation was observed.

6.14 Wells

ATC did not observe evidence of wells in, on or at the property.

7.0 SUBSURFACE VAPOR MIGRATION

ATC conducted a limited screening for potential vapor encroachment conditions (VECs) that may affect the property. The VEC screening focused on the current and historical usage of the property and also utilized the aforementioned regulatory agency database report provided by EDR to evaluate identified Chemicals of Concern (COCs), including petroleum hydrocarbons. To identify the area of concern (AOC) for contaminated sites with non-petroleum hydrocarbon COCs, ATC utilized the approximate minimum search distance defined by ASTM E 2600-10 of 1,760 feet (1/3 mile) from the property boundary for COC-contaminated sites. For sites contaminated with petroleum hydrocarbon COCs, ATC utilized the AOC approximate minimum search distance of 528 feet (1/10 mile). The AOC was adjusted accordingly based on review of physical setting characteristics, known release information, property and land features, groundwater flow direction, and soil type, et al.

ASTM's Vapor Encroachment guidance indicates that when groundwater flow direction can be estimated or determined, the cross-gradient or downgradient radius distances can be significantly reduced. The EDR VES report calculates the reduced AOC distances when considering groundwater flow direction by utilizing the following default distances, which were determined using the Buonicore Methodology: (non-petroleum hydrocarbon COCs) 1,760 feet in the upgradient direction; 365 feet in the cross-gradient direction; and 100 feet in the downgradient direction and (petroleum hydrocarbon COCs) 528 feet in the upgradient direction; 165 feet in the cross-gradient direction if Light, Non-Aqueous Phase Liquid, (LNAPL i.e. floating product) is suspected; 95 feet in the cross-gradient direction if no LNAPL is suspected; 100 feet in the downgradient direction (LNAPL suspected); and 30 feet in the downgradient position (LNAPL not suspected).

ATC reviewed potential sources of COCs from the sites reported on the EDR database report.

No VECs were identified in connection with the property.

8.0 INTERVIEWS

The persons identified in the table below were interviewed to obtain information regarding *recognized environmental conditions* in connection with the property. Pertinent information from the interviews is discussed in applicable sections of this report with details documented (including failed attempts to interview) on Record of Communication forms in Appendix J.

INTERVIEW SUMMARY				
Role	Name	Title/Company	Years Assoc. With Property	Interview Type
Key Site Manager	Tammy Dean	Senior Leasing Property Manager with Transwestern	Two	In Person

9.0 OTHER ENVIRONMENTAL CONDITIONS

9.1 Asbestos-Containing Material (ACM)

Based on the scope of work for this ESA, sampling and analyses for ACM was not conducted. All suspect ACM should be properly assessed prior to disturbance from construction or maintenance activities. Observed building materials and finishes were noted to be in good condition at the time of the site visit.

9.2 Radon

Radon is a naturally occurring colorless, odorless gas that is a by-product of the decay of radioactive materials potentially present in bedrock and soil. The EPA guidance action level for annual residential exposure to radon is 4.0 picoCuries per liter of air (pCi/L). The guidance action level is not a regulatory requirement for private owners of commercial real estate, but is commonly used for comparison purposes to suggest whether further action at a building may be prudent. Based on the available statistics, radon is not considered likely to represent a concern to the property.

ATC's review of published radon data from EDR indicates that the property is located in U.S. EPA Radon Zone 3, an area of low propensity with regard to the potential for elevated levels of radon gas. Thirty sites were tested in Orange County, California; the average radon exposure was 0.763 pCi/L of air.

9.3 Lead in Drinking Water

ATC confirmed with the City of Cypress that the municipally-supplied water meets all drinking water standards for lead.

9.4 Lead-Based Paint (LBP)

Based on the construction date of the property, a survey for the presence of LBP on painted surfaces was not included in the scope of this ESA. Given the 1988 construction date, LBP is not likely to be present.

9.5 Mold Screening

ATC conducted a screening survey for readily observable mold and conditions conducive to mold on the property. The screening consisted of limited interview, document review (if applicable) and physical observation. ATC interviewed Tammy Dean, Senior Leasing Property Manager of Transwestern, regarding potential mold conditions at the property. No mold has been detected at the property. ATC requested documentation regarding current or historical mold conditions at the property. No documentation was provided to ATC for review.

During the site reconnaissance, ATC conducted a physical observation of certain HVAC system areas and other representative building areas as described in Section 2.2. ATC was escorted by Tammy Dean, Senior Leasing Property Manager of Transwestern, who provided access and answered questions.

ATC did not observe any evidence of moisture intrusion during the reconnaissance, nor was any instance of historical moisture intrusion disclosed. Based on the results of the interview and physical observation, ATC found no evidence indicating potential mold impact at the property.

9.6 Additional User Requested Services

No additional User requested services were included in the scope of work for this ESA.

10.0 REFERENCES

American Society for Testing and Materials, ASTM Designation E 2418-06, Standard Guide for Readily Observable Mold and Conditions Conducive to Mold in Commercial Buildings: Baseline Survey Process, March 2006.

American Society for Testing and Materials, ASTM Designation E 2600-10, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, June 2010.

ASTM International, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E1527-13, November 2013.

California, State of, Environmental Protection Agency, Department of Toxic Substances Control, EnviroStor website, <http://www.envirostor.dtsc.ca.gov/public>.

Cypress, City of, Department of Building and Safety, building permit review.

Environmental Data Resources, Inc., regulatory database report, Inquiry No. 4698315.2S, August 11, 2016.

Environmental Data Resources, Inc., Aerial Photograph Decade Package, August 11, 2016.

Environmental Data Resources, Inc., Sanborn Map search, August 11, 2016.

Environmental Data Resources, Inc., Topographic Map Report, dated August 11, 2016.

Environmental Data Resources, Inc., City Directory Abstract, dated August 11, 2016.

Environmental Data Resources, Inc., Environmental Lien and AUL Search, dated August 11, 2016.

Regional Water Quality Control Board, GeoTracker website, <http://geotracker.waterboards.ca.gov>.

South Coast Air Quality Management District, FINDs website, <http://www3.aqmd.gov/webappl/fim/prog/search.aspx>

United States Geological Survey (USGS) Topographic Map, Los Alamitos Map, 7.5 Minute Series, dated 2012.

11.0 TERMINOLOGY

The following provides definitions and descriptions of certain key terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E 1527-13. The Standard Practice should be referenced for further detail (such as the precise wording), related definitions or additional explanation regarding the meaning of these or other terms.

recognized environmental condition(s) (REC) - 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.

material threat - a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional (EP), is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

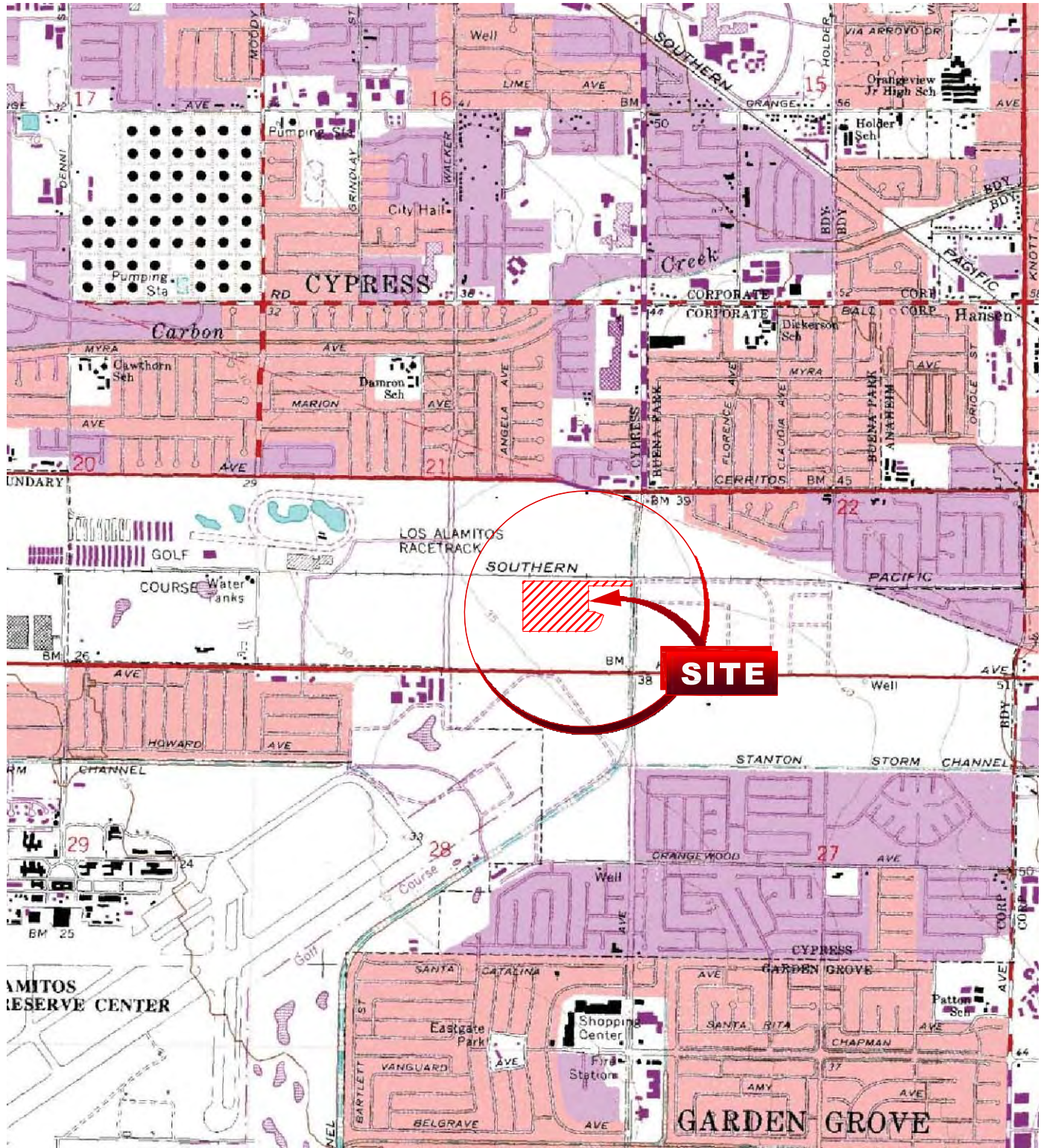
de minimis condition - is a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate governmental agencies. An example might include a release of *hazardous substances* or *petroleum products* that could reasonably and foreseeably result in a concentration exceeding the applicable regulatory agency risk-based residential standards or substantial damage to natural resources. The risk of that exposure or damage would represent a threat to human health or the environment. If an enforcement action would be less likely than not, then the condition is considered to be generally not likely the subject of an enforcement action. A condition determined to be *de minimis* is not a *REC* or *controlled recognized environmental condition (CREC)*.

historical recognized environmental condition (HREC) - a past release of any *hazardous substances* or *petroleum products* that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (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* at the time the assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a *REC* at the time the Phase I ESA is conducted, the condition will be reported in Section 1.2 the Findings and Conclusions Summary table as a *REC*.

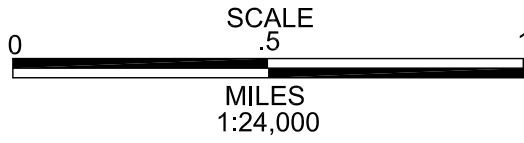
controlled recognized environmental condition (CREC) - a *recognized environmental condition* resulting from a past release of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), 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 limitation, institutional controls, or engineering controls). Per E1527-13, a *CREC* will be reported in the Section 1.2 Findings and Conclusions Summary table as a *CREC* and a *REC*.

migrate/migration - refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.

Appendix A
Site Vicinity Map



LOS ALAMITOS, CALIFORNIA QUADRANGLE (PROVISIONAL EDITION 1981)



SITE VICINITY MAP

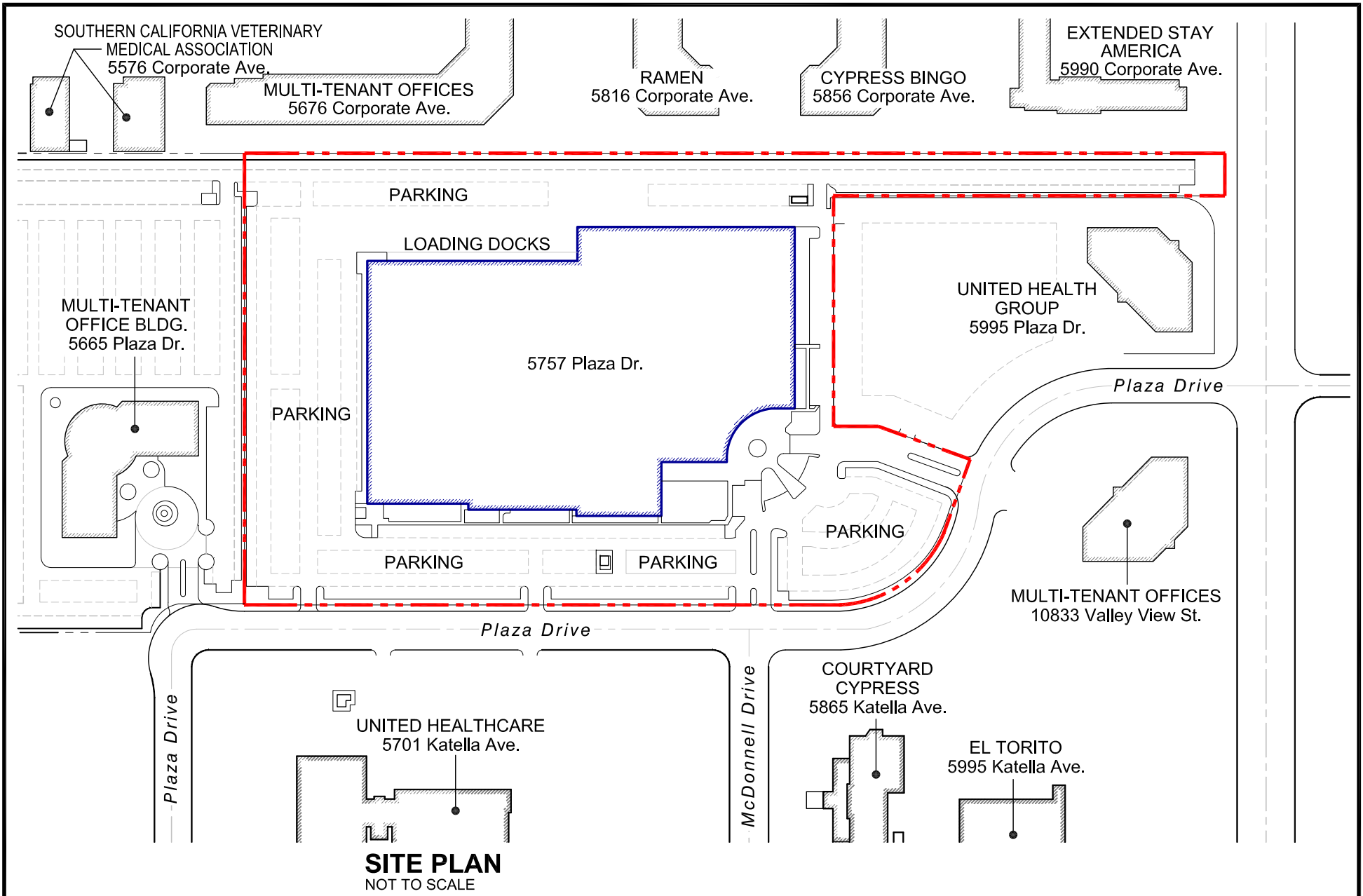
PHASE I ENVIRONMENTAL SITE ASSESSMENT
CYPRESS CORPORATE CAMPUS
 5757 PLAZA DRIVE
 CYPRESS, CALIFORNIA

PROJECT NUMBER: 1011600681	PHASE: 1	APPENDIX
REVIEW BY: D. LACHMAN	DRAWN BY: DAW	A

ATC 25 Cupania Circle
 Monterey Park, CA 91755
 Ph: (323) 517-9780 *** Fax: (323) 517-9781

Appendix B

Site Plan



PHASE I ENVIRONMENTAL SITE ASSESSMENT
CYPRESS CORPORATE CAMPUS
 5757 PLAZA DRIVE
 CYPRESS, CALIFORNIA

PROJECT NUMBER: 1011600681	PHASE: 1	APPENDIX
REVIEW BY: D. LACHMAN	DRAWN BY: DAW	B

ATC 25 Cupania Circle
 Monterey Park, CA 91755
 Ph: (323) 517-9780 *** Fax: (323) 517-9781

Appendix C

Site Photographs

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Additional loading bays on north side of building



Additional view of southern portion of building



Concrete enclosure behind Trident University



Dumpster enclosure

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Dumpsters within enclosure



Eastern adjoining property

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Eastern side of building



Eastern view of northern property border

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Electric forklift battery charging station in the
Hybrid Apparel warehouse



Electrical transformer,
SoCal Edison

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Hand car wash business at northwest corner of the property



HVAC units

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Hybrid cubicle view



Hybrid office corridor

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California

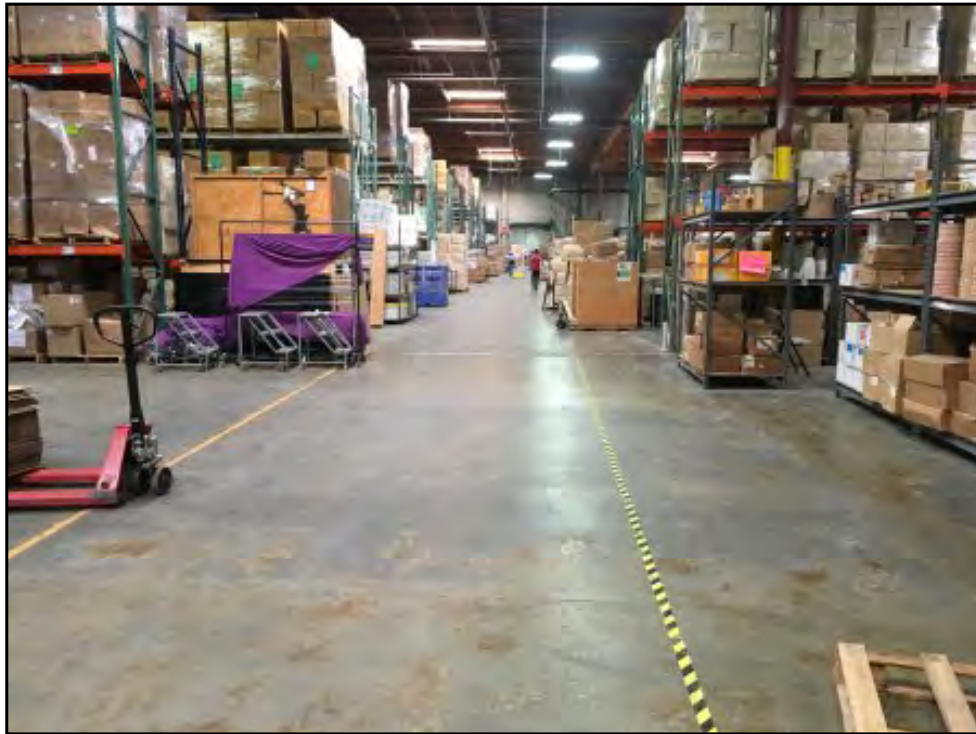


Hybrid office entrance



Loading bay, dumpster, and propane storage

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Main corridor in Hybrid Apparel warehouse



Main entrance of building

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Main entrance, interior



Northeast corner of building

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Northeastern portion of building



Northwest corner of parking lot

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Parking lot along southern part of builing



Propane storage cage



Property main entrance



Small spill with sorbent applied by battery chargers in Hybrid Apparel warehouse

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Southeastern corner of building



Southern parking lot

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California

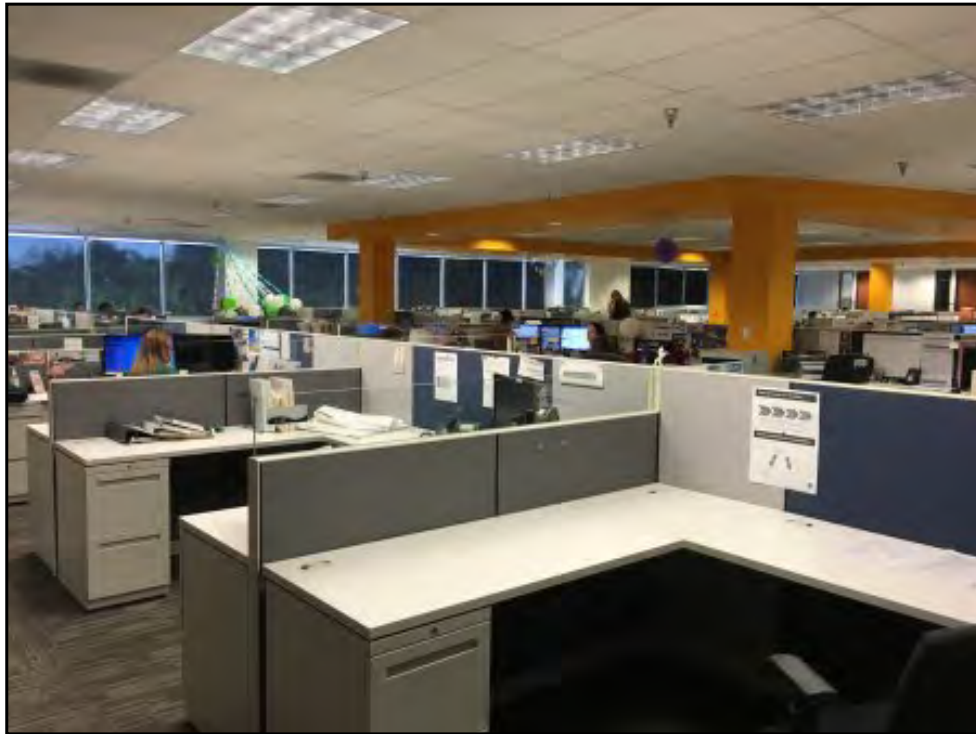


Top view of concrete enclosure behind Trident University

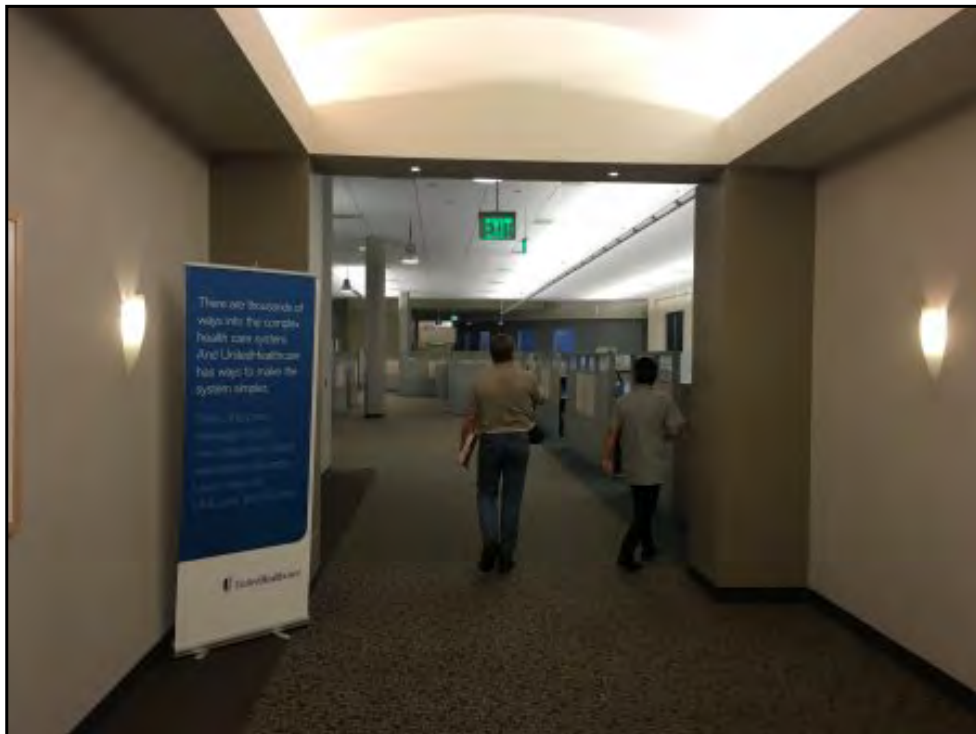


Trident classroom

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Trident University office view



United Health cubicle corridor

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



United Health entrance



View of rooftop from distance

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Hybrid Apparel warehouse ceiling



Hybrid Apparel warehouse entrance

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Hybrid Apparel warehouse fire suppression supply



Hybrid Apparel warehouse loading bays

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Hybrid Apparel warehouse storage cage



Western adjoining property

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Western dumpsters in parking lot



Western view of northern property border

PHASE I ENVIRONMENTAL SITE ASSESSMENT
Cypress Corporate Campus Flex Building
5757 Plaza Drive
Cypress, California



Western view of roof



Western view of southern portion of building

CYPRESS CORPORATE CAMPUS

5665 Plaza Drive
Cypress, CA 90630

Inquiry Number: 4698315.8
August 12, 2016

EDR Building Permit Report

Target Property and Adjoining Properties

TABLE OF CONTENTS

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Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquiries (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of ATC Group Services LLC on Aug 12, 2016.

TARGET PROPERTY

5665 Plaza Drive
Cypress, CA 90630

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **NO PERMITS IDENTIFIED**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Buena Park
Years: 1999-2015
Source: City of Buena Park, Building Division, BUENA PARK, CA
Phone: (714) 562-3636

Name: Los Angeles County
Years: 1994-2016
Source: Los Angeles County, Building and Safety, ROWLAND HEIGHTS, CA
Phone: (626) 458-6368

Name: Orange County
Years: 1990-2016
Source: Orange County, Planning and Development Services, SANTA ANA, CA
Phone: (714) 834-5238

Name: San Bernardino County
Years: 2002-2016
Source: San Bernardino County, Land Use, Building & Safety, FONTANA, CA
Phone: (909) 387-8311

Name: Long Beach
Years: 2008-2015
Source: City of Long Beach, Building and Safety, LONG BEACH, CA
Phone: (562) 570-LBDS

Name: Huntington Beach
Years: 1996-2016
Source: Huntington Beach, Dept. of Building and Safety, HUNTINGTON BEACH, CA
Phone: (714) 536-5241

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

**5665 Plaza Drive
Cypress, CA 90630**

No Permits Found

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

No Permits Found

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

CYPRESS CORPORATE CAMPUS

5665 Plaza Drive
Cypress, CA 90630

Inquiry Number: 4698315.7
August 12, 2016

EDR Environmental Lien and AUL Search

EDR Environmental Lien and AUL Search

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

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

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

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

5665 Plaza Drive
CYPRESS CORPORATE CAMPUS
Cypress, CA 90630

RESEARCH SOURCE

Source 1:

Orange Recorder
Orange, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed: deed
Title is vested in: RREEF America REIT Corp CC
Title received from: LBA VF III LLC
Deed Dated: 7/16/2002
Deed Recorded: 7/17/2002
Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA
Land Record Comments:
Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: RREEF America REIT II Corp CC

Parcel # / Property Identifier: 241-101-25, 241-101-26

Comments: See Exhibit

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found Not Found

Deed Exhibit 1



24.00

20020596093 03:54pm 07/17/02

103 59 G02 10

0.00 0.00 0.00 0.00 18.00 0.00 0.00 0.00

RECORDING REQUESTED BY

FIDELITY NATIONAL TITLE

9722298, 9722305, 9722306
Assessor's Parcel Nos.

- 232-011-25
- 232-011-26
- 232-011-28
- 232-011-30
- 232-011-32
- 232-011-33
- 232-011-46
- 241-101-25
- 241-101-26

RECORDING REQUESTED BY
AND WHEN RECORDED RETURN TO:

Orrick, Herrington & Sutcliffe LLP
400 Sansome Street
San Francisco, CA 94111
Attn: Michael Liever

MAIL TAX STATEMENTS TO:

RREEF America L.L.C.
101 California Street, 26th Floor
San Francisco, CA 94111
Attn: Louise Rowland

[Space above for Recorder's use only]

The undersigned grantor declares:

Documentary transfer tax is shown on a separate sheet attached to this deed and is not a part of the public record.

GRANT DEED

FOR VALUABLE CONSIDERATION, the receipt and sufficiency of which are hereby acknowledged, LBA-VF III, LLC, a Delaware limited liability company, HEREBY GRANTS to RREEF America REIT II Corp. CC, a Maryland profit stock corporation all that real property in Orange County, California, described as follows:

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

This conveyance is made subject to real estate taxes and all declarations, easements, restrictions and any other matters of record.

GRANTOR:


LBA-VF III, LLC,
a Delaware limited liability company

By: LBA-VF IIIA, LLC,
a Delaware limited liability company,
Its: Member-Manager

By: LBA-VF I, LLC,
a California limited liability company
Its: Member-Manager

By: Spectrum-VF I, L.P.,
a California limited partnership,
Its: Member-Manager

By: LBA Fund I, Inc.,
a California corporation
Its: General Partner

By: 
Name: Phil Bellung
Its: Authorized Signatory

Date: July 16, 2002

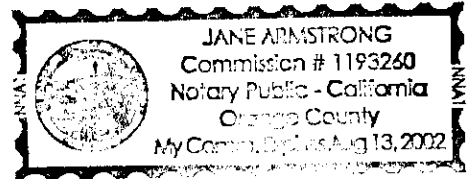
MAIL TAX STATEMENTS AS DIRECTED ABOVE

STATE OF CALIFORNIA)
) ss.
COUNTY OF California)
 ORANGE)

On July 16, 2002 before me, Jane Armstrong, Notary Public (here insert name and title of the notary public), personally appeared Phil Bellino, personally known to me (~~or proved to me on the basis of satisfactory evidence~~) to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature Jane Armstrong



(SEAL)

Government Code 27361.7

I certify under the penalty of perjury that the notary seal on this document read as follows:

Name of Notary: Jane Armstrong

Date Commission Expires: 08/13/02

County where bond is Filed: Orange

Commission No.: 1193260

Manufacturer/Vendor No.: NNA1

Place of execution - Newport Beach

Date - July 17, 2002



FIDELITY NATIONAL TITLE COMPANY

EXHIBIT "A" TO GRANT DEED

Legal Description of Properties

PARCEL A:

PARCEL A1:

PARCEL 1, IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP FILED IN BOOK 173, PAGES 39 AND 40 OF PARCEL MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

PARCEL A2:

NON-EXCLUSIVE RECIPROCAL EASEMENTS FOR PARKING, INGRESS AND EGRESS, PUBLIC UTILITIES AND INCIDENTAL PURPOSES, AS MORE PARTICULARLY DESCRIBED AND CONTAINED IN THAT CERTAIN INSTRUMENT ENTITLED "AMENDMENT AND RESTATEMENT OF DECLARATION OF ESTABLISHMENT OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR PARK PLAZA V," RECORDED DECEMBER 27, 1982 AS INSTRUMENT NO. 82-452478 OF OFFICIAL RECORDS.

Assessor's Parcel No: 232-011-32

PARCEL B:

PARCEL B1:

PARCEL 2, IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 123, PAGES 36 AND 37 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

PARCEL B2:

NON-EXCLUSIVE RECIPROCAL EASEMENTS FOR INGRESS AND EGRESS FOR DRIVEWAY PURPOSES OVER AND ACROSS THE WESTERLY 12 FEET OF PARCEL 3 OF PARCEL MAP RECORDED IN BOOK 123, PAGES 36 AND 37 OF PARCEL MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, AS MORE PARTICULARLY DESCRIBED AND CONTAINED IN THAT CERTAIN INSTRUMENT ENTITLED "DECLARATION OF ESTABLISHMENT OF DRIVEWAY AND COVENANT RUNNING WITH LAND," RECORDED DECEMBER 20, 1979 IN BOOK 13441, 854 OF OFFICIAL RECORDS.

Assessor's Parcel No: 232-011-25

PARCEL C:

PARCEL C1:

THAT PORTION OF THE LAND ALLOTTED TO ALFRED B. CHAPMAN, AS DESCRIBED IN THE FINAL DECREE OF PARTITION OF THE RANCHO SANTIAGO DE SANTA ANA, WHICH WAS ENTERED SEPTEMBER 12, 1866 IN BOOK "B," PAGE 410 OF JUDGEMENTS OF THE DISTRICT COURT OF THE 17TH JUDICIAL DISTRICT IN AND FOR LOS ANGELES COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

PARCEL NO. 1, IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP FILED IN BOOK 137, PAGES 18 AND 19 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

PARCEL C2:

A NON-EXCLUSIVE EASEMENT FOR UTILITIES, DRAINAGE, PEDESTRIAN TRAVEL, INGRESS AND EGRESS, AND OTHER COMMON AREA USES OVER THE COMMON AND PARKING AREAS, AND AN EASEMENT FOR COMMON DRIVEWAY, ALL AS SET FORTH IN THAT CERTAIN "DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS AND ESTABLISHMENT OF EASEMENTS" RECORDED DECEMBER 9, 1980 IN BOOK 13867, PAGE 40 OF OFFICIAL RECORDS OF ORANGE COUNTY, CALIFORNIA.

Assessor's Parcel No: 232-011-28

PARCEL D:

PARCEL D1:

PARCEL 2, IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP FILED IN BOOK 137, PAGES 18 AND 19 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

PARCEL D2:

A NON-EXCLUSIVE EASEMENT FOR UTILITIES, DRAINAGE, PEDESTRIAN TRAVEL, INGRESS AND EGRESS, AND OTHER COMMON AREA USES OVER THE COMMON AND PARKING AREAS, AND AN EASEMENT FOR COMMON DRIVEWAY, ALL AS SET FORTH IN THAT CERTAIN "DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS AND ESTABLISHMENT OF EASEMENTS" RECORDED DECEMBER 9, 1980 IN BOOK 13867, PAGE 40 OF OFFICIAL RECORDS OF ORANGE COUNTY, CALIFORNIA.

Assessor's Parcel No: 232-011-46

PARCEL E:

PARCEL E1:

THAT PORTION OF THE LAND ALLOTTED TO ALFRED B. CHAPMAN, AS DESCRIBED IN THE FINAL DECREE OF PARTITION OF THE RANCHO SANTIAGO DE SANTA ANA, WHICH

WAS ENTERED SEPTEMBER 12, 1866 IN BOOK "B", PAGE 410 OF JUDGEMENTS OF THE DISTRICT COURT OF THE 17TH JUDICIAL DISTRICT IN AND FOR LOS ANGELES COUNTY, CALIFORNIA, DESCRIBED AS FOLLOWS:

PARCEL NO. 3, IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A FILE IN BOOK 137, PAGES 18 AND 19 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

PARCEL E2:

A NON-EXCLUSIVE EASEMENT FOR UTILITIES, DRAINAGE, PEDESTRIAN TRAVEL, INGRESS AND EGRESS, AND OTHER COMMON AREA USES OVER THE COMMON AND PARKING AREAS, AND AN EASEMENT FOR COMMON DRIVEWAY, ALL AS SET FORTH IN THAT CERTAIN "DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS AND ESTABLISHMENT OF EASEMENTS" RECORDED DECEMBER 9, 1980 IN BOOK 13867, PAGE 40 OF OFFICIAL RECORDS OF ORANGE COUNTY, CALIFORNIA.

Assessor's Parcel No: 232-011-30

PARCEL F:

PARCEL F1:

PARCEL 2, IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP FILED IN BOOK 173, PAGES 39 AND 40 OF PARCEL MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

PARCEL F2:

NON-EXCLUSIVE RECIPROCAL EASEMENTS FOR PARKING, INGRESS AND EGRESS, PUBLIC UTILITIES AND INCIDENTAL PURPOSES, AS MORE PARTICULARLY DESCRIBED AND CONTAINED IN THAT CERTAIN INSTRUMENT ENTITLED "AMENDMENT AND RESTATEMENT OF DECLARATION OF ESTABLISHMENT OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR PARK PLAZA V", RECORDED DECEMBER 27, 1982 AS INSTRUMENT NO. 82-452478 OF OFFICIAL RECORDS.

Assessor's Parcel No: 232-011-33

PARCEL G:

PARCEL G1:

PARCEL 3, IN THE CITY OF ANAHEIM, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 123, PAGES 36 AND 37 OF PARCEL MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

PARCEL G2:

NON-EXCLUSIVE RECIPROCAL EASEMENTS FOR INGRESS AND EGRESS FOR DRIVEWAY PURPOSES OVER AND ACROSS A STRIP OF LAND BEING 12 FEET IN WIDTH LYING WITHIN PARCEL 2 OF PARCEL MAP RECORDED IN BOOK 123, PAGES 36 AND 37 OF PARCEL MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, AND LYING WESTERLY OF THE WESTERLY LINE OF PARCEL 3 OF SAID PARCEL MAP, AS MORE PARTICULARLY DESCRIBED AND CONTAINED IN THAT CERTAIN INSTRUMENT ENTITLED "DECLARATION

OF ESTABLISHMENT OF DRIVEWAY AND COVENANT RUNNING WITH LAND", RECORDED DECEMBER 20, 1979 IN BOOK 13441, 854 OF OFFICIAL RECORDS.

Assessor's Parcel No: 232-011-26

Parcel 2:

PARCEL 2, IN THE CITY OF CYPRESS, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON LOT LINE ADJUSTMENT NO. L.L. 2000-03 RECORDED AUGUST 30, 2000 AS INSTRUMENT NO. 200000453704, OFFICIAL RECORDS.

EXCEPTING FROM A PORTION OF SAID LAND ALL COAL, CHEMICALS, PETROLEUM, OIL, GAS, ASPHALTUM AND OTHER HYDROCARBONS AND ALL MINERALS, METALS AND MINERAL ORES, WHETHER SIMILAR TO THOSE HEREIN SPECIFIED OR NOT, OF EVERY KIND AND CHARACTER NOW KNOWN TO EXIST OR HEREAFTER DISCOVERED UPON, WITHIN OR UNDERLYING SAID LAND, TOGETHER WITH THE EXCLUSIVE AND PERPETUAL RIGHT OF THE GRANTEE, ITS SUCCESSORS AND ASSIGNS, OF INGRESS AND EGRESS BENEATH THE SURFACE OF SAID LAND TO EXPLORE FOR, EXTRACT, MINE AND REMOVE THE SAME AND TO MAKE SUCH USE OF SAID LAND BENEATH THE SURFACE AS IS NECESSARY OR USEFUL IN CONNECTION THEREWITH, WHICH USE MAY INCLUDE LATERAL OR SLANT DRILLING, DIGGING, BORING OR SINKING OF WELLS, SHAFTS, TUNNELS OR OTHER METHODS, TOGETHER WITH THE FUTURE EXCLUSIVE AND PERPETUAL RIGHT OF THE GRANTEE, ITS SUCCESSORS AND ASSIGNS, TO MAKE SUCH USE OF SAID LAND AS MAY BE NECESSARY TO STORE, KEEP, DEPOSIT AND/OR REMOVE ALL COAL, CHEMICALS, PETROLEUM, OIL, GAS, ASPHALTUM AND OTHER HYDROCARBONS AND ALL MINERALS, METALS AND MINERALS ORES, WHETHER SIMILAR TO THOSE HEREIN SPECIFIED OR NOT, OF EVERY KIND AND CHARACTER NOW KNOWN TO EXIST OR HEREAFTER DISCOVERED; PROVIDED, HOWEVER, THAT THE GRANTEE, ITS SUCCESSORS OR ASSIGNS, SHALL NOT USE THE SURFACE OF SAID LAND ABOVE A FIVE HUNDRED FOOT DEPTH IN THE EXERCISE OF ANY OF SAID RIGHTS AS GRANTED TO CONSOLIDATED PACIFIC INVESTMENT COMPANY, BY DEED RECORDED JANUARY 29, 1959, AS INSTRUMENT NO. 14208, IN BOOK 4567, PAGE 496, OFFICIAL RECORDS.

ALSO EXCEPTING FROM A PORTION OF SAID LAND, ALL MINERALS AND ALL MINERAL RIGHTS OF EVERY KIND AND CHARACTER NOW KNOWN TO EXIST OR HEREAFTER DISCOVERED UNDERLYING THE PROPERTY, INCLUDING, WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, OIL AND GAS RIGHTS THERETO, TOGETHER WITH THE SOLE, EXCLUSIVE AND PERPETUAL RIGHT TO EXPLORE FOR, REMOVE AND DISPOSE OF SAID MINERALS BY ANY MEANS OR METHODS SUITABLE TO GRANTOR, ITS SUCCESSORS AND ASSIGNS, BUT WITHOUT ENTERING UPON OR USING THE SURFACE OF THE PROPERTY, AND IN SUCH MANNER AS NOT TO DAMAGE THE SURFACE OF THE PROPERTY, OR TO INTERFERE WITH THE USE THEREOF AS EXCEPTED AND RESERVED BY UNION PACIFIC RAILROAD COMPANY IN DEED RECORDED JULY 28, 2000, AS INSTRUMENT NO. 20000396720, OF OFFICIAL RECORDS.

Assessor's Parcel No: 241-101-25

Parcel 3:

PARCEL 3, IN THE CITY OF CYPRESS, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON LOT LINE ADJUSTMENT NO. LL 2000-03 RECORDED AUGUST 30, 2000 AS INSTRUMENT NO. 200000453704, OFFICIAL RECORDS.

EXCEPTING FROM A PORTION OF SAID LAND ALL COAL, CHEMICALS, PETROLEUM, OIL, GAS, ASPHALTUM AND OTHER HYDROCARBONS AND ALL MINERALS, METALS AND MINERAL ORES, WHETHER SIMILAR TO THOSE HEREIN SPECIFIED OR NOT, OF EVERY KIND AND CHARACTER NOW KNOWN TO EXIST OR HEREAFTER DISCOVERED UPON, WITHIN OR UNDERLYING SAID LAND, TOGETHER WITH THE EXCLUSIVE AND PERPETUAL RIGHT OF THE GRANTEE, ITS SUCCESSORS AND ASSIGNS, OF INGRESS AND EGRESS BENEATH THE SURFACE OF SAID LAND TO EXPLORE FOR, EXTRACT, MINE AND REMOVE THE SAME AND TO MAKE SUCH USE OF SAID LAND BENEATH THE SURFACE AS IS NECESSARY OR USEFUL IN CONNECTION THEREWITH, WHICH USE MAY INCLUDE LATERAL OR SLANT DRILLING, DIGGING, BORING OR SINKING OF WELLS, SHAFTS, TUNNELS OR OTHER METHODS, TOGETHER WITH THE FUTURE EXCLUSIVE AND PERPETUAL RIGHT OF THE GRANTEE, ITS SUCCESSORS OR ASSIGNS, TO MAKE SUCH USE OF SAID LAND AS MAY BE NECESSARY TO STORE, KEEP, DEPOSIT AND/OR REMOVE ALL COAL, CHEMICALS, PETROLEUM, OIL, GAS, ASPHALTUM AND OTHER HYDROCARBONS AND ALL MINERALS, METALS AND MINERALS ORES, WHETHER SIMILAR TO THOSE HEREIN SPECIFIED OR NOT, OF EVERY KIND AND CHARACTER NOW KNOWN TO EXIST OR HEREAFTER DISCOVERED; PROVIDED, HOWEVER, THAT THE GRANTEE, ITS SUCCESSORS OR ASSIGNS, SHALL NOT USE THE SURFACE OF SAID LAND ABOVE A FIVE HUNDRED FOOT DEPTH IN THE EXERCISE OF ANY OF SAID RIGHTS AS GRANTED TO CONSOLIDATED PACIFIC INVESTMENT COMPANY, BY DEED RECORDED JANUARY 29, 1959, AS INSTRUMENT NO. 14208, IN BOOK 4567, PAGE 496, OFFICIAL RECORDS.

ALSO EXCEPTING FROM A PORTION OF SAID LAND, ALL MINERALS AND ALL MINERAL RIGHTS OF EVERY KIND AND CHARACTER NOW KNOWN TO EXIST OR HEREAFTER DISCOVERED UNDERLYING THE PROPERTY, INCLUDING, WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, OIL AND GAS RIGHTS THERE TO, TOGETHER WITH THE SOLE, EXCLUSIVE AND PERPETUAL RIGHT TO EXPLORE FOR, REMOVE AND DISPOSE OF SAID MINERALS BY ANY MEANS OR METHODS SUITABLE TO GRANTOR, ITS SUCCESSORS AND ASSIGNS, BUT WITHOUT ENTERING UPON OR USING THE SURFACE OF THE PROPERTY, AND IN SUCH MANNER AS NOT TO DAMAGE THE SURFACE OF THE PROPERTY, OR TO INTERFERE WITH THE USE THEREOF AS EXCEPTED AND RESERVED BY UNION PACIFIC RAILROAD COMPANY IN DEED RECORDED JULY 28, 2000, AS INSTRUMENT NO. 20000396720, OF OFFICIAL RECORDS.

Assessor's Parcel No: 241-101-26

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
5757 PLAZA DRIVE, CYPRESS, CALIFORNIA**

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®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (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 Tranverse 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
A1	MITSUBISHI ELEVATOR	5757 PLAZA AVE	HAZNET, HWTS		TP
A2	MITSUBISHI ELECTRIC	5757 PLAZA DR	FINDS, ECHO		TP
A3	TRANSWESTERN	5665 PLAZA DR	HAZNET, HWTS		TP
A4	MITSUBISHI ELEVATOR	5665 PLAZA DR	HAZNET, HWTS		TP
A5	MITSUBISHI ELECTRIC	5757 PLAZA DRIVE	HAZNET, HWTS		TP
A6	MITSUBISHI ELECTRIC	5757 PLAZA AVE	HAZNET, HWTS		TP
A7	RREEF MGMT CO INC	5665 PLAZA DR	HWTS		TP
A8	MITSUBISHI ELECTRIC	5757 PLAZA DR	EMI		TP
A9	MITSUBISHI ELECTRIC	5757 PLAZA DR	RCRA-SQG		TP
A10	CONTRACT APPLICATION	5757 PLAZA DR	HAZNET, HWTS		TP
Reg	LOS ALAMITOS ARMED F		DOD	Same	1621, 0.307, South
B11	PRECISION FERRITES &	5576 CORPORATE DR	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	95, 0.018, NW
B12	FOCUS DIAGNOSTICS	10743 PROGRESS WAY	RCRA-SQG, FINDS, ECHO	Lower	179, 0.034, WNW
B13		5575 CORPORATE AVE	AST	Higher	228, 0.043, NW
B14	CA-959 PHONESWITCH/H	5575 CORPORATE AVE	AST	Higher	228, 0.043, NW
C15	YASKAWA	5626 CORPORATE AVE	RCRA-SQG	Higher	287, 0.054, North
C16	MOBIL CORPORATION	5636 CORPORATE AVE 4	EDR Hist Auto	Higher	303, 0.057, North
C17	LINOTYPE HELL CO	5646 CORPORATE AVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	318, 0.060, North
D18	MARKEM IMAJE CORP	10800 VALLEY VIEW ST	RCRA NonGen / NLR	Higher	321, 0.061, East
D19	THE BOEING COMPANY	10800 VALLEY VIEW ST	ENVIROSTOR, CERS HAZ WASTE, Orange Co. Industrial...	Higher	321, 0.061, East
D20	OK INTERNATIONAL	10800 VALLEY VIEW ST	RCRA NonGen / NLR	Higher	321, 0.061, East
D21	COOK COMPRESSION A D	10800 VALLEY VIEW ST	RCRA NonGen / NLR	Higher	321, 0.061, East
D22	THE BOEING CO CYPRES	10800 VALLEY VIEW ST	RCRA NonGen / NLR	Higher	321, 0.061, East
C23	CAVOTEC USA, INC.	5665 CORPORATE AVE	CERS HAZ WASTE, HWTS	Higher	344, 0.065, North
C24	CAVOTEC USA INC	5665 CORPORATE AVE	RCRA NonGen / NLR	Higher	344, 0.065, North
C25	CAVOTEC DABICO	5665 CORPORATE AVE	RCRA-SQG, FINDS	Higher	344, 0.065, North
E26	CONSOLIDATED MEDICAL	10700 WALKER ST	RCRA-SQG	Lower	397, 0.075, WNW
E27	CONSOLIDATED MEDICAL	10700 WALKER ST	CERS HAZ WASTE, CERS	Lower	397, 0.075, WNW
F28	STATE OF CALIFORNIA	5796 CORPORATE AVENU	RCRA NonGen / NLR	Higher	408, 0.077, NNE
G29	LTP MODERN MACHINE I	10900 WALKER ST	RCRA NonGen / NLR	Lower	420, 0.080, West
G30	LTP MODERN MACHINE I	10900 WALKER ST	CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CERS, HWTS	Lower	420, 0.080, West
F31	CLAYTON ENVIRON CONS	5736 CORPORATE AVE	RCRA-SQG, FINDS, ECHO	Higher	423, 0.080, NNE
H32	MAGNA TOOL INC	5594 MARKET PLACE	CERS HAZ WASTE, NPDES, CIWQS, CERS	Higher	484, 0.092, NNW
H33	MAGNA TOOL INC	5594 MARKET PLACE	RCRA NonGen / NLR	Higher	484, 0.092, NNW
H34	HYBRID APPAREL	5574 MARKET PL	RCRA NonGen / NLR	Higher	514, 0.097, NNW
H35	SMIT J K SONS INC	5554 MARKET PLACE	RCRA-SQG, FINDS, ECHO	Higher	514, 0.097, NW
I36	COSTCO WHOLESALE #74	10901 WALKER ST	CERS HAZ WASTE, CERS TANKS, CERS	Lower	515, 0.098, WSW
I37	COSTCO WHOLESALE #74	10901 WALKER ST	UST	Lower	515, 0.098, WSW
F38	FOCUS DIAGNOSTICS IN	5785 CORPORATE AVE	RCRA NonGen / NLR, ECHO, HAZNET, HWTS	Higher	539, 0.102, NNE

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
E39	JIMMY AUTO IMPORTS	10652 WALKER ST	CERS HAZ WASTE, CERS	Higher	573, 0.109, NW
E40	JIMMY INT'L DBA JIMM	10652 WALKER ST	RCRA NonGen / NLR	Higher	573, 0.109, NW
H41	POWERFLO PRODUCTS IN	5573 MARKET PL	RCRA NonGen / NLR	Higher	645, 0.122, NNW
J42	SUREFLO COMPLEX	5900 KATELLA AVE	CERS HAZ WASTE, CIWQS, CERS	Higher	649, 0.123, SE
J43	SIMPLE GLOBAL	5900 KATELLA AVE, SU	RCRA NonGen / NLR	Higher	649, 0.123, SE
J44	MINITUBISHI ELECTRIC	5900 KATELLA AVE STE	RCRA NonGen / NLR	Higher	649, 0.123, SE
K45	5560 KETTELLA AVE	5560 KATELLA AVE	CERS HAZ WASTE, CIWQS, CERS	Lower	671, 0.127, SW
K46	GLOBAL EXPERIENCE SP	5560 KATELLA AVE	RCRA NonGen / NLR	Lower	671, 0.127, SW
L47	ROLLS-ROYCE HIGH TEM	5730 KATELLA AVENUE	ENVIROSTOR, CERS HAZ WASTE, HAZNET, NPDES, CIWQS,	Lower	690, 0.131, South
L48	ROLLS-ROYCE HIGH TEM	5730 KATELLA AVE	RCRA NonGen / NLR	Lower	690, 0.131, South
M49	ANDREASEN MACHINE IN	10583 PROGRESS WAY	RCRA NonGen / NLR	Higher	707, 0.134, NW
50	DOUGLAS AIRCRAFT CO	6100 CHIP AVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	726, 0.138, East
N51	DRS SENSORS AND TARG	10600 VALLEY VIEW ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	741, 0.140, NE
N52	DRS SENSORS AND TARG	10600 VALLEY VIEW ST	RCRA-SQG	Higher	741, 0.140, NE
M53	CENTRAL MEDICAL LAB	10554 PROGRESS WAY	RCRA-SQG	Higher	767, 0.145, NNW
O54	TRUE POSITION DIE CO	5480 KATELLA AVE STE	RCRA NonGen / NLR	Lower	790, 0.150, SW
O55	TRUE POSITION DIE CO	5480 KATELLA AVE	RCRA NonGen / NLR	Lower	790, 0.150, SW
O56	TRUE POSITION DIE CO	5480 KATELLA AVE STE	CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CERS, HWTS	Lower	790, 0.150, SW
P57	D'ANDREA VISUAL COMM	6100 GATEWAY DR	CERS HAZ WASTE, CERS	Higher	823, 0.156, ENE
P58	D'ANDREA VISUAL COMM	6100 GATEWAY DR	RCRA NonGen / NLR	Higher	823, 0.156, ENE
M59	HIGHLINE EUROPEAN MO	10562 WALKER ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	863, 0.163, NW
M60	HIGHLINE EUROPEAN MO	10562 WALKER ST	RCRA NonGen / NLR	Lower	863, 0.163, NW
61	KAYABA CORP	5790 KATELLA AVE	RCRA-SQG, FINDS, ECHO	Lower	881, 0.167, SSE
Q62	CHRISTIE DIGITAL SYS	10550 CAMDEN DR	RCRA-SQG, FINDS, ECHO	Higher	913, 0.173, NNE
Q63	CHRISTIE DIGITAL SYS	10550 CAMDEN DR	CERS HAZ WASTE, CERS	Higher	913, 0.173, NNE
64	F C I USA INC	5700 WARLAND DR	RCRA-SQG, HAZNET, HWTS	Lower	1004, 0.190, SSW
Q65	ADVANEX AMERICAS INC	5780 CERRITOS AVE	RCRA NonGen / NLR	Higher	1006, 0.191, NNE
Q66	ADVANEX AMERICAS INC	5780 CERRITOS AVE	CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CERS, HWTS	Higher	1006, 0.191, NNE
R67	CLEVELAND GOLF	5630 CERRITOS AVE	RCRA NonGen / NLR, FINDS, ECHO, HAZNET, HWTS	Higher	1021, 0.193, North
R68	WCCT GLOBAL LLC	5630 CERRITOS AVE	RCRA NonGen / NLR	Higher	1021, 0.193, North
O69	WIRE TECH EDM INC	5450 KATELLA	RCRA NonGen / NLR	Lower	1048, 0.198, SW
S70	COSTCO WHOLESALE #74	5401 KATELLA AVE	UST	Lower	1051, 0.199, WSW
S71	COSTCO WHOLESALE NO	5401 KATELLA AVE	RCRA-LQG, SWRCY, CERS HAZ WASTE, HAZNET, CERS,...	Lower	1051, 0.199, WSW
T72	TEXACO STATION #61-1	6000 CERRITOS AVE	LUST, UST, HIST UST, CERS	Higher	1070, 0.203, NE
T73	SEMAAN TEXACO	6000 CERRITOS AV	HIST UST	Higher	1070, 0.203, NE
T74	TEXACO SERVICE STATI	6000 CERRITOS	HIST CORTESE	Higher	1070, 0.203, NE
T75	TEXACO STATION #61-1	6000 CERRITOS AVE	CA FID UST	Higher	1070, 0.203, NE
T76	TEXACO SERVICE STATI	6000 CERRITOS AVENUE	LUST, RCRA NonGen / NLR, FINDS, ECHO	Higher	1070, 0.203, NE
T77	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>
<i>COSTCO WHOLESALE NO</i> EPA ID:: CAR000160200	<i>5401 KATELLA AVE</i>	<i>WSW 1/8 - 1/4 (0.199 mi.)</i>	<i>S71</i>	<i>542</i>

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>
<i>PRECISION FERRITES &</i> EPA ID:: CAD981368418	<i>5576 CORPORATE DR</i>	<i>NW 0 - 1/8 (0.018 mi.)</i>	<i>B11</i>	<i>65</i>
YASKAWA EPA ID:: CAR000171660	5626 CORPORATE AVE	N 0 - 1/8 (0.054 mi.)	C15	80
<i>LINOTYPE HELL CO</i> EPA ID:: CAD983671108	<i>5646 CORPORATE AVE</i>	<i>N 0 - 1/8 (0.060 mi.)</i>	<i>C17</i>	<i>83</i>
<i>CAVOTEC DABICO</i> EPA ID:: CAR000243113	<i>5665 CORPORATE AVE</i>	<i>N 0 - 1/8 (0.065 mi.)</i>	<i>C25</i>	<i>124</i>
<i>CLAYTON ENVIRON CONS</i> EPA ID:: CAD982317877	<i>5736 CORPORATE AVE</i>	<i>NNE 0 - 1/8 (0.080 mi.)</i>	<i>F31</i>	<i>158</i>
<i>SMIT J K SONS INC</i> EPA ID:: CAD040373938	<i>5554 MARKET PLACE</i>	<i>NW 0 - 1/8 (0.097 mi.)</i>	<i>H35</i>	<i>181</i>
<i>DOUGLAS AIRCRAFT CO</i> EPA ID:: CAD982402471	<i>6100 CHIP AVE</i>	<i>E 1/8 - 1/4 (0.138 mi.)</i>	<i>50</i>	<i>327</i>
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				
CHRISTIE DIGITAL SYS	10550 CAMDEN DR	NNE 1/8 - 1/4 (0.173 mi.)	Q62	449
EPA ID:: CA0000133512				
PURRFECT AUTO SERVIC	6026 CERRITOS AVE	NE 1/8 - 1/4 (0.236 mi.)	T84	654
EPA ID:: CAR000094672				
ONE WAY TRANSMISSION	6036 CERRITOS	NE 1/8 - 1/4 (0.240 mi.)	T90	687
EPA ID:: CAD983600107				
CYPRESS METRIC MOTOR	6042 CERRITOS AVE	NE 1/8 - 1/4 (0.242 mi.)	W95	709
EPA ID:: CAD983605098				
Lower Elevation	Address	Direction / Distance	Map ID	Page
FOCUS DIAGNOSTICS	10743 PROGRESS WAY	WNW 0 - 1/8 (0.034 mi.)	B12	74
EPA ID:: CAD982323024				
CONSOLIDATED MEDICAL	10700 WALKER ST	WNW 0 - 1/8 (0.075 mi.)	E26	128
EPA ID:: CAR000224071				
KAYABA CORP	5790 KATELLA AVE	SSE 1/8 - 1/4 (0.167 mi.)	61	446
EPA ID:: CAR000091660				
F C I USA INC	5700 WARLAND DR	SSW 1/8 - 1/4 (0.190 mi.)	64	459
EPA ID:: CAR000109256				
ADCRAFT SIGNS INC	10533 PROGRESS WY UN	NNW 1/8 - 1/4 (0.207 mi.)	79	619
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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE BOEING COMPANY	10800 VALLEY VIEW ST	E 0 - 1/8 (0.061 mi.)	D19	91
Facility Id: 30990005 Status: Refer: 1248 Local Agency				
TAYCO ENGINEERING IN	10874 HOPE ST	E 1/4 - 1/2 (0.347 mi.)	Z113	821
Facility Id: 60002556 Status: Active				
TAYCO ENGINEERING, I	10874 HOPE STREET	E 1/4 - 1/2 (0.347 mi.)	Z114	1024
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>
ROLLS-ROYCE HIGH TEM Facility Id: 60002729 Status: Active	5730 KATELLA AVENUE	S 1/8 - 1/4 (0.131 mi.)	L47	300

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>
TEXACO STATION #61-1 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	6000 CERRITOS AVE	NE 1/8 - 1/4 (0.203 mi.)	T72	599
TEXACO SERVICE STATI Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Pollution Characterization Global ID: T0605948555	6000 CERRITOS AVENUE	NE 1/8 - 1/4 (0.203 mi.)	T76	606
TEXACO Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605900568	6000 CERRITOS	NE 1/8 - 1/4 (0.203 mi.)	T78	616
UNOCAL 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	5999 CERRITOS	NE 1/8 - 1/4 (0.246 mi.)	Y105	767

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>
TEXACO STATION #61-1 Database: UST, Date of Government Version: 03/08/2021 Facility Id: 2045	6000 CERRITOS AVE	NE 1/8 - 1/4 (0.203 mi.)	T72	599
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>
COSTCO WHOLESALE NO Cert Id: RC292816.001	5401 KATELLA AVE	WSW 1/8 - 1/4 (0.199 mi.)	S71	542

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

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>
TEXACO STATION #61-1	6000 CERRITOS AVE	NE 1/8 - 1/4 (0.203 mi.)	T72	599
SEMAAN TEXACO Facility Id: 00000056449	6000 CERRITOS AV	NE 1/8 - 1/4 (0.203 mi.)	T73	604
TEXACO	6000 CERRITOS	NE 1/8 - 1/4 (0.203 mi.)	T78	616
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>
UNOCAL #5176	5999 CERRITOS AVE	NE 1/8 - 1/4 (0.246 mi.)	Y107	774
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COSTCO WHOLESALE #74	10901 WALKER ST	WSW 0 - 1/8 (0.098 mi.)	I36	184
COOLANT MANAGEMENT S	11052 VIA EL MERCADO	SW 1/8 - 1/4 (0.244 mi.)	X98	745

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
UNOCAL #5176 Facility Id: 30000773 Status: A	5999 CERRITOS AVE	NE 1/8 - 1/4 (0.246 mi.)	Y107	774

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
FOCUS DIAGNOSTICS IN EPA ID:: CAR000156836	5785 CORPORATE AVE	NNE 0 - 1/8 (0.102 mi.)	F38	210
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
CLEVELAND GOLF EPA ID:: CAR000087973	5630 CERRITOS AVE	N 1/8 - 1/4 (0.193 mi.)	R67	514
WCCT GLOBAL LLC EPA ID:: CAL000402850	5630 CERRITOS AVE	N 1/8 - 1/4 (0.193 mi.)	R68	537
TEXACO SERVICE STATI EPA ID:: CAR000090340	6000 CERRITOS AVENUE	NE 1/8 - 1/4 (0.203 mi.)	T76	606
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
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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 EPA ID:: CAL000356106	5740 WARLAND DR	S 1/8 - 1/4 (0.218 mi.)	U80	622
COOLANT MANAGEMENT S EPA ID:: CAL000229936	11052 VIA EL MERCADO	SW 1/8 - 1/4 (0.244 mi.)	X100	758

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>
TEXACO Cleanup Status: COMPLETED - CASE CLOSED	6000 CERRITOS	NE 1/8 - 1/4 (0.203 mi.)	T78	616
UNOCAL Cleanup Status: COMPLETED - CASE CLOSED	5999 CERRITOS	NE 1/8 - 1/4 (0.246 mi.)	Y105	767

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 Reg Id: 083000718T	6000 CERRITOS	NE 1/8 - 1/4 (0.203 mi.)	T74	606
UNOCAL Reg Id: 083000819T Reg Id: 083002920T	5999 CERRITOS	NE 1/8 - 1/4 (0.246 mi.)	Y105	767

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.

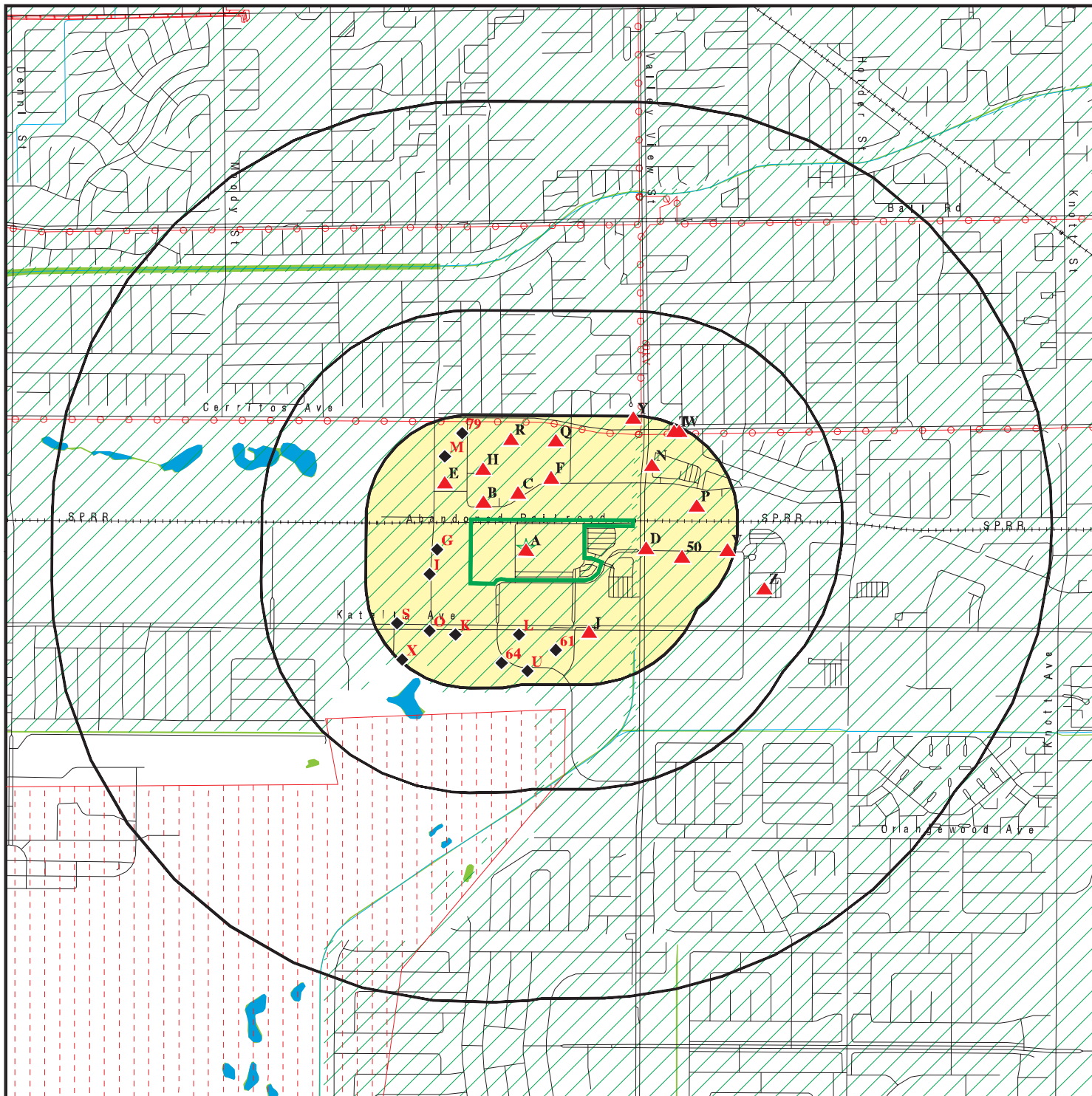
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOBIL CORPORATION	5636 CORPORATE AVE 4	N 0 - 1/8 (0.057 mi.)	C16	83

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

 Areas of Concern

 Power transmission lines

 Pipelines

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands

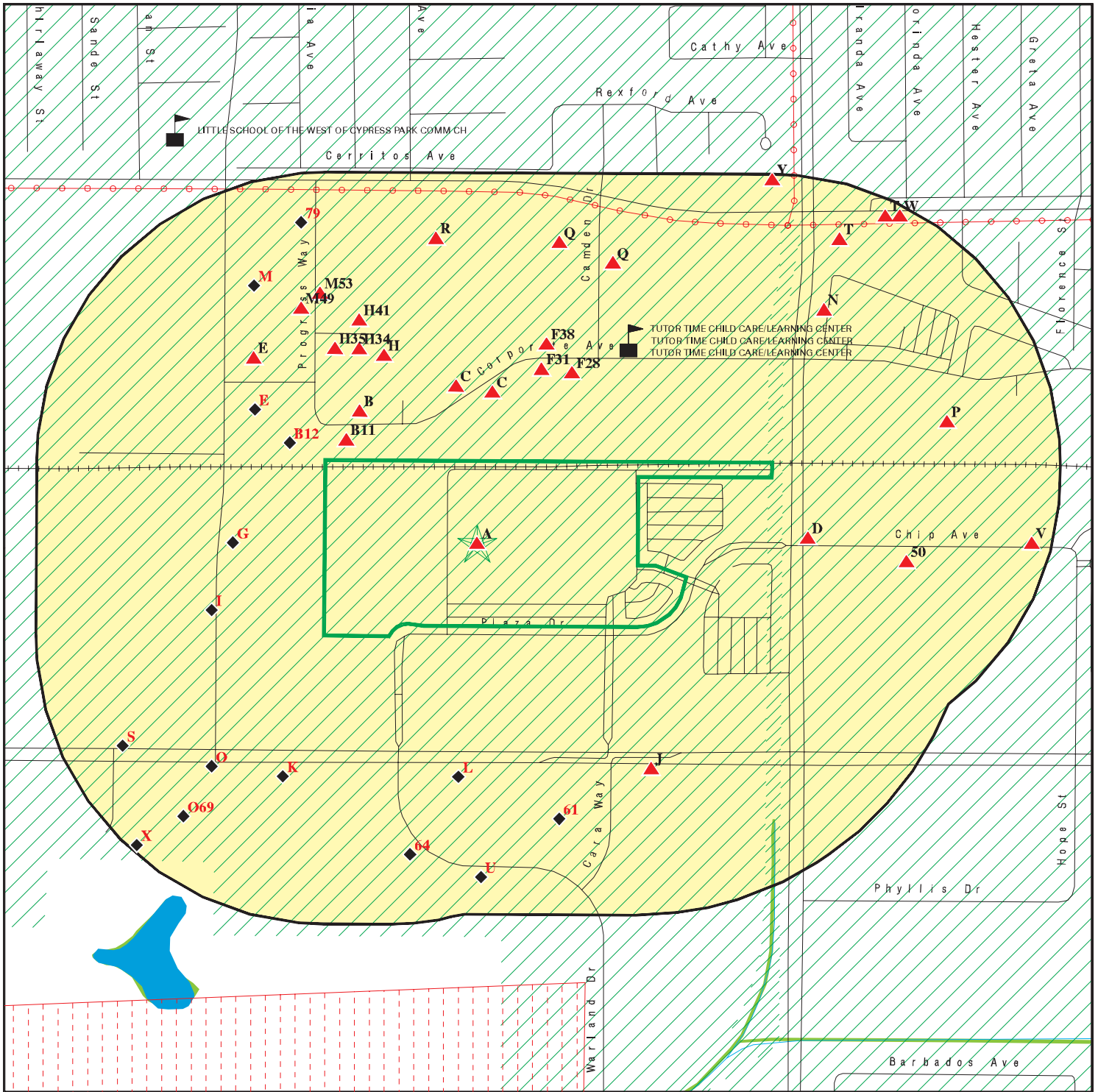


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

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
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
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
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		1	1	2	0	NR	4
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
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
State and tribal registered storage tank lists								
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
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	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
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
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
Local Lists of Registered Storage Tanks								
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
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
Orange Co. Industrial Site	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP	1	NR	NR	NR	NR	NR	1
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	6	NR	NR	NR	NR	NR	6
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	2	0	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP	7	NR	NR	NR	NR	NR	7
MINES MRDS	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		17	36	82	3	0	0	138

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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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 EPA ID: Not reported
 TSD EPA 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
Target
Property**

**MITSUBISHI ELEVATOR INC
5665 PLAZA DR
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 & 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>
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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
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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
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Elevation

MAP FINDINGS

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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
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MAP FINDINGS

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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
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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
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MAP FINDINGS

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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
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MAP FINDINGS

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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
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Elevation

MAP FINDINGS

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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
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MAP FINDINGS

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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
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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
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Elevation

MAP FINDINGS

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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
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MAP FINDINGS

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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
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Elevation

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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
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MAP FINDINGS

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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
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Distance
Elevation

MAP FINDINGS

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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
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MAP FINDINGS

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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
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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
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MAP FINDINGS

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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

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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
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MAP FINDINGS

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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.

<p>HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code:</p> <p>Disposal Method: Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:</p>	<p>MITSUBISHI ELECTRIC AUTOMOTIVE AMERICA I 5757 PLAZA AVE Not reported CYPRESS, CA 902210000 MARK UPTON 7142204741 Not reported PO B OX 6007</p> <p>1999 CAD063801047 CAD028409019 134 - Aqueous solution with total organic residues less than 10 percent T01 - Treatment, Tank 2.52</p> <p>1998 CAD063801047 UTD048406144 181 - Other inorganic solid waste *** - Invalid Code 0.05</p> <p>1998 CAD063801047 UTD048406144 513 - Empty containers less than 30 gallons - 0.0475</p> <p>1998 CAD063801047 UTD048406144 513 - Empty containers less than 30 gallons *** - Invalid Code 0.05</p> <p>1994 CAD063801047 CAD981458466 221 - Waste oil and mixed oil R01 - Recycler 0.988</p> <p>1993 CAD063801047 CAT080013352 331 - Off-specification, aged or surplus organics R01 - Recycler 2.31</p>
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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
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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

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MAP FINDINGS

Site

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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

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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

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MAP FINDINGS

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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

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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

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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
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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
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 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
Actual:
 37 ft.

<p>RCRA-SQG: 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:</p>	<p>FOCUS DIAGNOSTICS</p> <p>2005-03-03 00:00:00.0</p> <p>10743 PROGRESS WAY CYPRESS, CA 90630 CAD982323024</p> <p>SARA J MARTIN 10703 PROGRESS WAY CYPRESS, CA 90630 714-220-1900 2508</p> <p>Not reported SMARTIN@FOCUSTECHNOLOGIES.COM</p> <p>Not reported</p> <p>09</p> <p>Private</p> <p>Small Quantity Generator</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Handler Activities</p> <p>Not reported</p> <p>Not reported</p> <p>10703 PROGRESS WAY CYPRESS, CA 90630</p> <p>ANTHONY M DESISTO TRUSTEE</p> <p>Private</p> <p>FOCUS DIAGNOSTICS</p> <p>Private</p> <p>No</p> <p>No</p> <p>Yes</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>---</p> <p>Not reported</p> <p>NN</p> <p>Not reported</p> <p>No</p> <p>Not reported</p> <p>Not on the Baseline</p> <p>Not on the Baseline</p> <p>Not reported</p>
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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

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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

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MAP FINDINGS

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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
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MAP FINDINGS

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Database(s)

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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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110002794147
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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.

Map ID
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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
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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
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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 WHOLESALE

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.

EDR Hist Auto

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
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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 TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

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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-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 19:35:15.0
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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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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
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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
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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:
 Date Form Received by Agency: 2016-08-11 00:00:00
 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: CPRESS, 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: 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:	WHESOE 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
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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
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MAP FINDINGS

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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/>.

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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 http://cers.calepa.ca.gov/ .
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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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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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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

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MAP FINDINGS

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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
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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
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 Elevation

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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
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MAP FINDINGS

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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 RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

F28
NNE
 < 1/8
 0.077 mi.
 408 ft.

STATE OF CALIFORNIA
5796 CORPORATE AVENUE
CYPRESS, CA 90630

RCRA NonGen / NLR

1025843409
CAC003023023

Site 1 of 3 in cluster F

Relative:
Higher

RCRA NonGen / NLR:

Actual:
39 ft.

Date Form Received by Agency:	STATE OF CALIFORNIA	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 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

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
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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
West
< 1/8
0.080 mi.
420 ft.

LTP MODERN MACHINE INC
10900 WALKER ST
CYPRESS, CA 90630

Site 2 of 2 in cluster G

CERS HAZ WASTE
HAZNET
NPDES
CIWQS
CERS
HWTS

S121688582
N/A

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
TSD EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSD EPA ID: Not reported
TSD EPA 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
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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
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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
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 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.

RCRA-SQG:	
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-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 03:33:01.0
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

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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

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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
 Actual:
 38 ft.**

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

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

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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

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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

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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

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EDR ID Number
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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

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EDR ID Number
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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

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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

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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

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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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MAGNA TOOL INC (Continued)

S118599464

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: 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

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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.

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EDR ID Number
EPA ID Number

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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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 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:
 Date Form Received by Agency: 1990-05-09 00:00:00
 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-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:	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
CERS TANKS
CERS**

**S123499016
N/A**

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)

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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)

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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)

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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)

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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)

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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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

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

[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
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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)

EDR ID Number
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
Elevation

MAP FINDINGS

Site

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

Site

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
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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
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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
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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
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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
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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
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MAP FINDINGS

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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
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MAP FINDINGS

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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
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Elevation

MAP FINDINGS

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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
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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
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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
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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
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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
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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
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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
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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
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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
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MAP FINDINGS

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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
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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
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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
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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
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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
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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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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
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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
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MAP FINDINGS

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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
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MAP FINDINGS

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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

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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
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MAP FINDINGS

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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
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MAP FINDINGS

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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
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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
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MAP FINDINGS

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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
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MAP FINDINGS

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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

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Database(s)

EDR ID Number
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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
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MAP FINDINGS

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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-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 19:35:11.0
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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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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 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 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 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 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
Relative: Site 2 of 3 in cluster J Higher RCRA NonGen / NLR:			
Actual: 38 ft.	Date Form Received by Agency:	Handler Name:	2019-06-03 00:00:00.0 SIMPLE GLOBAL
	Handler Address:		5900 KATELLA AVE, SUITE 100 CYPRESS, CA 90630 CAC003017885
	Handler City,State,Zip:		5900 KATELLA AVE CYPRESS, CA 90630
	EPA ID:		188-894-8806 Not reported
	Contact Name:		JAIME CHAUDOIN 5900 KATELLA AVE CYPRESS, CA 90630
	Contact Address:		188-894-8806 Not reported
	Contact City,State,Zip:		JAIME@SIMPLEGLOBAL.COM Not reported
	Contact Telephone:		Not reported 09
	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:		5900 KATELLA AVE, SUITE 100 CYPRESS, CA 90630
	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 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

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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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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
Actual:
35 ft.

CERS HAZ WASTE:
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
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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 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

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MAP FINDINGS

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EDR ID Number
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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 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

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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

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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

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MAP FINDINGS

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EDR ID Number
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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

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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

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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.

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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
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Elevation

MAP FINDINGS

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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

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Elevation

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Database(s)

EDR ID Number
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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MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

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Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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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MAP FINDINGS

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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

Site

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-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

ROLLS-ROYCE HIGH TEMPERATURE COMPOSITES (Continued)

1024854524

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 17:07:37.0
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
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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
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 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
--------------	----------------------

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-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

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
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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:	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
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Elevation

MAP FINDINGS

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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
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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

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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

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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

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Database(s)

EDR ID Number
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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

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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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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

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Database(s)

EDR ID Number
EPA ID Number

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

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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

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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

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Database(s)

EDR ID Number
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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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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
Distance
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
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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
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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 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
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Elevation

MAP FINDINGS

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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
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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
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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
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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
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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

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MAP FINDINGS

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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
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MAP FINDINGS

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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
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:	0.075
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
Elevation

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
Distance
Elevation

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
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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
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: 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

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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

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

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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:	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

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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

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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

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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

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EDR ID Number
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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

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Database(s)

EDR ID Number
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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

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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

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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

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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

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Database(s)

EDR ID Number
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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

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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
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:	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
Distance
Elevation

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
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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
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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 and open the PDF G Hazardous Waste the BasicsG . No

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

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
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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
NE
1/8-1/4
0.140 mi.
741 ft.

DRS SENSORS AND TARGETING SYSTEMS INC
10600 VALLEY VIEW ST.
CYPRESS, CA 90630

RCRA-SQG **1008372054**
CAR000162206

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

CERS HAZ WASTE
HAZNET
NPDES
CIWQS
CERS
HWTS

S113120480
N/A

Site 3 of 4 in cluster O

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
EPA ID Number

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

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

**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

**CERS HAZ WASTE
 HAZNET
 CERS
 HWTS**

**S113062400
 N/A**

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 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 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) 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 ID
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Database(s)

EDR ID Number
EPA ID Number

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
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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 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 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: 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
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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 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

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 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:	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
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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 GPRAs Permit Baseline:	Not on the Baseline
2018 GPRAs Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRAs Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

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

FINDS:

Registry ID: 110002613422

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 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
Actual:
40 ft.

CERS HAZ WASTE:
 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
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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
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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
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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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANEX AMERICAS INC (Continued)

S113083338

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
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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
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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
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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
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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
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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
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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

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Database(s)

EDR ID Number
EPA ID Number

ADVANEX AMERICAS INC (Continued)

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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

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

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
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

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)

EDR ID Number
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.

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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

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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

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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

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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

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 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
FINDS
ECHO
HAZNET
HWTS

1004676661
CAR000087973

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

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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

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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
--------------	----------------------

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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

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EPA ID Number

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

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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

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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

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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

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Site

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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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
Direction
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Elevation

MAP FINDINGS

Site

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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

Map ID
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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:	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
Direction
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MAP FINDINGS

Site

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
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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
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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
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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
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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
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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
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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		Database(s)	EDR ID Number EPA ID Number
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R68 North 1/8-1/4 0.193 mi. 1021 ft.	WCCT GLOBAL LLC 5630 CERRITOS AVE CYPRESS, CA 90630 Site 2 of 2 in cluster R	RCRA NonGen / NLR	1024847719 CAL000402850
---	---	--------------------------	--

Relative: Higher	RCRA NonGen / NLR: Date Form Received by Agency: 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 GPRP Permit Baseline: Not on the Baseline 2018 GPRP Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported		
Actual: 39 ft.			

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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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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			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

S70 WSW 1/8-1/4 0.199 mi. 1051 ft.	COSTCO WHOLESALE #748 5401 KATELLA AVE CYPRESS, CA 90630 Site 1 of 2 in cluster S	UST	U004263286 N/A
---	--	------------	---------------------------------

Relative: Lower Actual: 33 ft.	UST: Name: COSTCO WHOLESALE #748 Address: 5401 KATELLA AVE City,State,Zip: CYPRESS, CA 90630 Facility ID: FA0064582 Permitting Agency: Orange County Environmental Health Latitude: 33.80311 Longitude: -118.03848
---	--

S71 WSW 1/8-1/4 0.199 mi. 1051 ft.	COSTCO WHOLESALE NO 748 5401 KATELLA AVE CYPRESS, CA 90630 Site 2 of 2 in cluster S	RCRA-LQG SWRCY CERS HAZ WASTE HAZNET CERS HWTS	1007989088 CAR000160200
---	--	---	--

Relative: Lower Actual: 33 ft.	RCRA-LQG: Date Form Received by Agency: 2018-03-01 00:00:00.0 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 GPRAs Permit Baseline:	Not on the Baseline
2018 GPRAs Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRAs Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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-TRIHIDROXY-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

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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

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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

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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)

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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

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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

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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

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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

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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

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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

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COSTCO WHOLESALE NO 748 (Continued)

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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

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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

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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
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MAP FINDINGS

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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

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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

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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

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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

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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

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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

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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

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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

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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

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EDR ID Number
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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

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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

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EDR ID Number
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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
Direction
Distance
Elevation

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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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

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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

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COSTCO WHOLESALE NO 748 (Continued)

1007989088

Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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

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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

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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

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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

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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

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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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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)

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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 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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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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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
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
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:](#)

T74	TEXACO SERVICE STATION	HIST CORTESE	S103666308
NE	6000 CERRITOS		N/A
1/8-1/4	CYPRESS, CA 90603		
0.203 mi.			
1070 ft.	Site 3 of 14 in cluster T		

Relative:	HIST CORTESE:		
Higher	edr_fname:	TEXACO SERVICE STATION	
	edr_fadd1:	6000 CERRITOS	
Actual:	City,State,Zip:	CYPRESS, CA 90603	
42 ft.	Region:	CORTESE	
	Facility County Code:	30	
	Reg By:	LTNKA	
	Reg Id:	083000718T	

T75	TEXACO STATION #61-106-0029	CA FID UST	S101609620
NE	6000 CERRITOS AVE		N/A
1/8-1/4	CYPRESS, CA 90630		
0.203 mi.			
1070 ft.	Site 4 of 14 in cluster T		

Relative:	CA FID UST:		
Higher	Facility ID:	30000724	
	Regulated By:	UTNKA	
Actual:	Regulated ID:	Not reported	
42 ft.	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	

T76	TEXACO SERVICE STATION	LUST	1004676854
NE	6000 CERRITOS AVENUE	RCRA NonGen / NLR	CAR000090340
1/8-1/4	CYPRESS, CA 90630	FINDS	
0.203 mi.		ECHO	
1070 ft.	Site 5 of 14 in cluster T		

Relative:	LUST REG 8:		
Higher	Name:	TEXACO	
	Address:	6000 CERRITOS AVE	
Actual:	City:	CYPRESS	
42 ft.	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:	http://echo.epa.gov/detailed-facility-report?fid=110012211775
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-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:	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 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 20:33:30.0
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
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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 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
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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 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
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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 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

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

Site

Database(s)

EDR ID Number
EPA ID Number

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
East
1/8-1/4
0.232 mi.
1227 ft.**

**TELECOMMUNICATION SYSTEMS INC DBA COMTECH SPACE &
6181 CHIP AVE
CYPRESS, CA 90630**

RCRA NonGen / NLR

**1025876294
CAL000449430**

Site 2 of 2 in cluster V

**Relative:
Higher
Actual:
42 ft.**

RCRA NonGen / NLR:

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 Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
T84 NE 1/8-1/4 0.236 mi. 1245 ft.	PURRFECT AUTO SERVICE 6026 CERRITOS AVE CYPRESS, CA 90630 Site 8 of 14 in cluster T	RCRA-SQG FINDS ECHO HAZNET HWTS	1004677224 CAR000094672

Relative:
Higher

Actual:
43 ft.

Relative: Higher Actual: 43 ft.	RCRA-SQG: Date Form Received by Agency: 2001-04-10 00:00:00.0 Handler Name: PURRFECT AUTO SERVICE Handler Address: 6026 CERRITOS AVE Handler City,State,Zip: CYPRESS, CA 90630 EPA ID: CAR000094672 Contact Name: ALBERTO EVANGELIO Contact Address: 6026 CERRITOS AVE Contact City,State,Zip: CYPRESS, CA 90630 Contact Telephone: 714-761-7197 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: 6026 CERRITOS AVE Mailing City,State,Zip: CYPRESS, CA 90630 Owner Name: PURRFECT AUTO SERVICE 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
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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 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: 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 EPA Alt ID: CAT000613893
TSD EPA 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

T85 **CWAC INC DBA CITYWIDE AUTO CARE** **RCRA NonGen / NLR** **1024869722**
NE **6026 CERRITOS AVE** **CAL000438341**
1/8-1/4 **CYPRESS, CA 90630**
0.236 mi.
1245 ft. **Site 9 of 14 in cluster T**

Relative:
Higher
Actual:
43 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-08-14 00:00:00.0
Handler Name: CWAC INC DBA CITYWIDE AUTO CARE
Handler Address: 6026 CERRITOS AVE
Handler City,State,Zip: CYPRESS, CA 90630
EPA ID: CAL000438341
Contact Name: ROBYNE HINDS
Contact Address: 6026 CERRITOS AVE
Contact City,State,Zip: CYPRESS, CA 90630
Contact Telephone: 714-761-8330
Contact Fax: 714-761-8383
Contact Email: CITYWIDEAUTOCARE@OUTLOOK.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 6026 CERRITOS AVE
Mailing City,State,Zip: CYPRESS, CA 90630
Owner Name: ROBYNE HINDS
Owner Type: Other
Operator Name: ROBYNE HINDS
Operator Type: 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

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
Site 10 of 14 in cluster T**

**CERS HAZ WASTE S124869367
CERS N/A
HWTS**

**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 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 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**

Site 11 of 14 in cluster T

**AST A100340755
N/A**

**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.

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

Relative:
Higher
Actual:
43 ft.

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

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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
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Elevation

MAP FINDINGS

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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
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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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CYPRESS AUTO REPAIR & SMOG (Continued)

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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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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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CYPRESS AUTO REPAIR & SMOG (Continued)

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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

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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 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

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Database(s)

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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

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Database(s)

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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 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: 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 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

Site

Database(s)

EDR ID Number
EPA ID Number

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDAS MUFFLER & BRAKE (Continued)

S123519639

County E-Submit portal (See violations I292 above). Please visit 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
Direction
Distance
Elevation

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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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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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EDR ID Number
EPA ID Number

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

Map ID
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MAP FINDINGS

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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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MAP FINDINGS

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Database(s)

EDR ID Number
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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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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

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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

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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

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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

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EDR ID Number
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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
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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
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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
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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

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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 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

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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

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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

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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 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

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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 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

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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 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

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Direction
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Elevation

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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

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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

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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 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 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 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. 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
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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

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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.

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MAP FINDINGS

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Database(s)

EDR ID Number
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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

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MAP FINDINGS

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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

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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

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

Eval General Type: Other/Unknown
Eval Date: 03-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date. 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: 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: 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: Orange County Environmental Health
Eval Program: HMRRP

Map ID
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MAP FINDINGS

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EDR ID Number
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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 and open the PDF G Hazardous Waste the BasicsG . No hazardous waste violations noted today.

Eval Division: Orange County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

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COOLANT MANAGEMENT SERVICES (Continued)

S123505037

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-23-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: 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.

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

Eval General Type: Other/Unknown
Eval Date: 06-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The owner called to discuss the not accepted CERS submittal.

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

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 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.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
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 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

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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

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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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
Actual:
33 ft.

AST:
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
Actual:
33 ft.

RCRA NonGen / NLR:
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.**

**H & S ENGERY PRODUCTS LLC 2001
 5999 CERRITOS AVE
 CYPRESS, CA 90630**

RCRA NonGen / NLR

**1024804366
 CAL000257805**

Site 2 of 8 in cluster Y

**Relative:
 Higher
 Actual:
 42 ft.**

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

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
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:
Higher

Actual:
42 ft.

ORANGE CO. UST:
Name: CHEVRON # 205987
Address: 5999 CERRITOS
City,State,Zip: CYPRESS 90630
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:
Higher

Actual:
42 ft.

CERS HAZ WASTE:
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: 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
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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

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UNOCAL #5176 (Continued)

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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

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UNOCAL #5176 (Continued)

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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.

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UNOCAL #5176 (Continued)

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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

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UNOCAL #5176 (Continued)

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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

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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

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UNOCAL #5176 (Continued)

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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

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UNOCAL #5176 (Continued)

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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.

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UNOCAL #5176 (Continued)

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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

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UNOCAL #5176 (Continued)

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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

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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

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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
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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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MAP FINDINGS

Site

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

Map ID
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Elevation

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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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Elevation

MAP FINDINGS

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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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Direction
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Elevation

MAP FINDINGS

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EPA ID Number

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

Map ID
Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

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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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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
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Elevation

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

Site

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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 CALIFORNI
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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Y109 **UNION OIL SERVICE STATION 5176**
NE **5999 CERRITOS**
1/8-1/4 **CYPRESS, CA 90630**
0.246 mi.
1298 ft. **Site 8 of 8 in cluster Y**

HIST UST **1000166933**
N/A

Relative:
Higher
Actual:
42 ft.

HIST UST:
 Name: UNION OIL SERVICE STATION 5176
 Address: 5999 CERRITOS
 City,State,Zip: CYPRESS, CA 90630
 File Number: 0002D6D9
 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D6D9.pdf
 Region: STATE
 Facility ID: 00000056184
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: MARCOS REBULTAN ABAD
 Telephone: 7145278301
 Owner Name: UNION OIL COMPANY OF CALIFORNI
 Owner Address: 3701 WILSHIRE BOULEVARD-SUITE
 Owner City,St,Zip: LOS ANGELES, CA 90010
 Total Tanks: 0001

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00000300
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: Not reported
 Leak Detection: None

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

W110 **JE & RL GROUP LLC DBA BIG O TIRES**
NE **6052 CERRITOS AVE**
1/8-1/4 **CYPRESS, CA 90630**
0.247 mi.
1302 ft. **Site 8 of 10 in cluster W**

RCRA NonGen / NLR **1026492742**
CAL000457537

Relative:
Higher
Actual:
43 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-10-14 00:00:00.0
 Handler Name: JE & RL GROUP LLC DBA BIG O TIRES
 Handler Address: 6052 CERRITOS AVE
 Handler City,State,Zip: CYPRESS, CA 90630
 EPA ID: CAL000457537
 Contact Name: JOSHUA EDWARDS
 Contact Address: 1105 SANDI LANE
 Contact City,State,Zip: COSTA MESA, CA 92627
 Contact Telephone: 714-270-2588
 Contact Fax: Not reported
 Contact Email: DSTR6@HOTMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported

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

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
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MAP FINDINGS

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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
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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
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MAP FINDINGS

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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

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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 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: 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

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MAP FINDINGS

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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

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MAP FINDINGS

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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
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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
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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
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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

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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

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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

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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

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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
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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
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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
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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
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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
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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
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Elevation

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
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Elevation

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
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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
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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
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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
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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
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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
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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
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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
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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
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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:	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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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

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MAP FINDINGS

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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

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Database(s)

EDR ID Number
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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

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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

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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

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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

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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

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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

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EDR ID Number
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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

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EDR ID Number
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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

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EDR ID Number
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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

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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
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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
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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
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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
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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
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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

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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

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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

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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)

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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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EDR ID Number
EPA ID Number

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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EDR ID Number
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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)

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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)

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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)

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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)

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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)

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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)

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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)

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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)

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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)

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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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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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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 EngineerG 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.

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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]

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: 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
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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 FINDINGS

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
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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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

Map ID
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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.

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 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

Site

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

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

Map ID
Direction
Distance
Elevation

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EDR ID Number
EPA ID Number

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.

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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:	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

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Direction
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Elevation

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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

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Elevation

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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.

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Direction
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Elevation

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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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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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
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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)

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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

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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

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EDR ID Number
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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 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)
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

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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

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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

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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)

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Violation Notes: report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.
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)

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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)

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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)

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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)

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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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<p>Eval Division: Eval Program: Eval Source:</p>	<p>Closure Cost must be submitted to this Agency by 5/19/15. Orange County Environmental Health PBR CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 05-05-2015 Yes Other, not routine, done by local agency 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.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health PBR CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 05-05-2016 No Other, not routine, done by local agency Not reported</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health HW CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 05-05-2016 No Other, not routine, done by local agency Not reported</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health PBR CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 05-05-2016 Yes Routine done by local agency 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)</p>

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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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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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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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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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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)

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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)

S113012004

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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

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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: HMRRP
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 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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EDR ID Number
EPA ID Number

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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Direction
Distance
Elevation

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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Database(s)

EDR ID Number
EPA ID Number

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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Database(s)

EDR ID Number
EPA ID Number

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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Database(s)

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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 EPA ID Number

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:](#)

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MAP FINDINGS

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EPA ID Number

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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[®] - 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 Transverse 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).

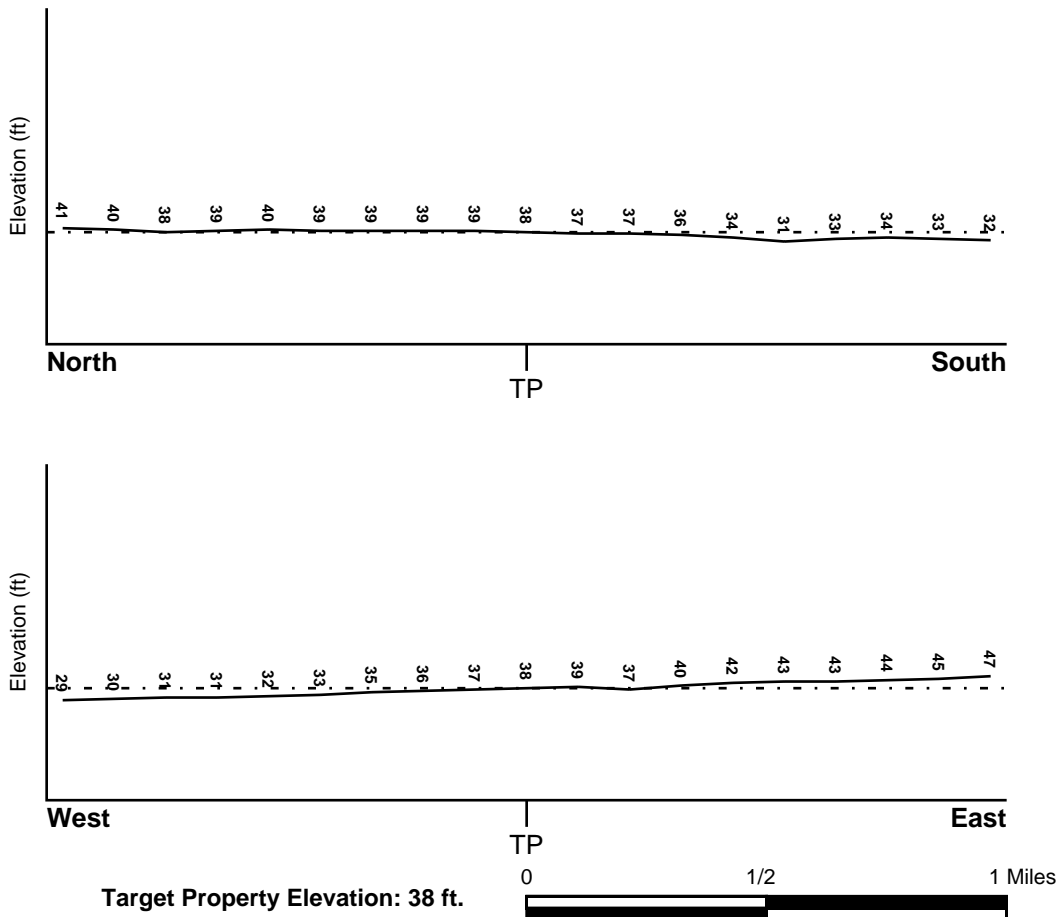
TOPOGRAPHIC INFORMATION

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

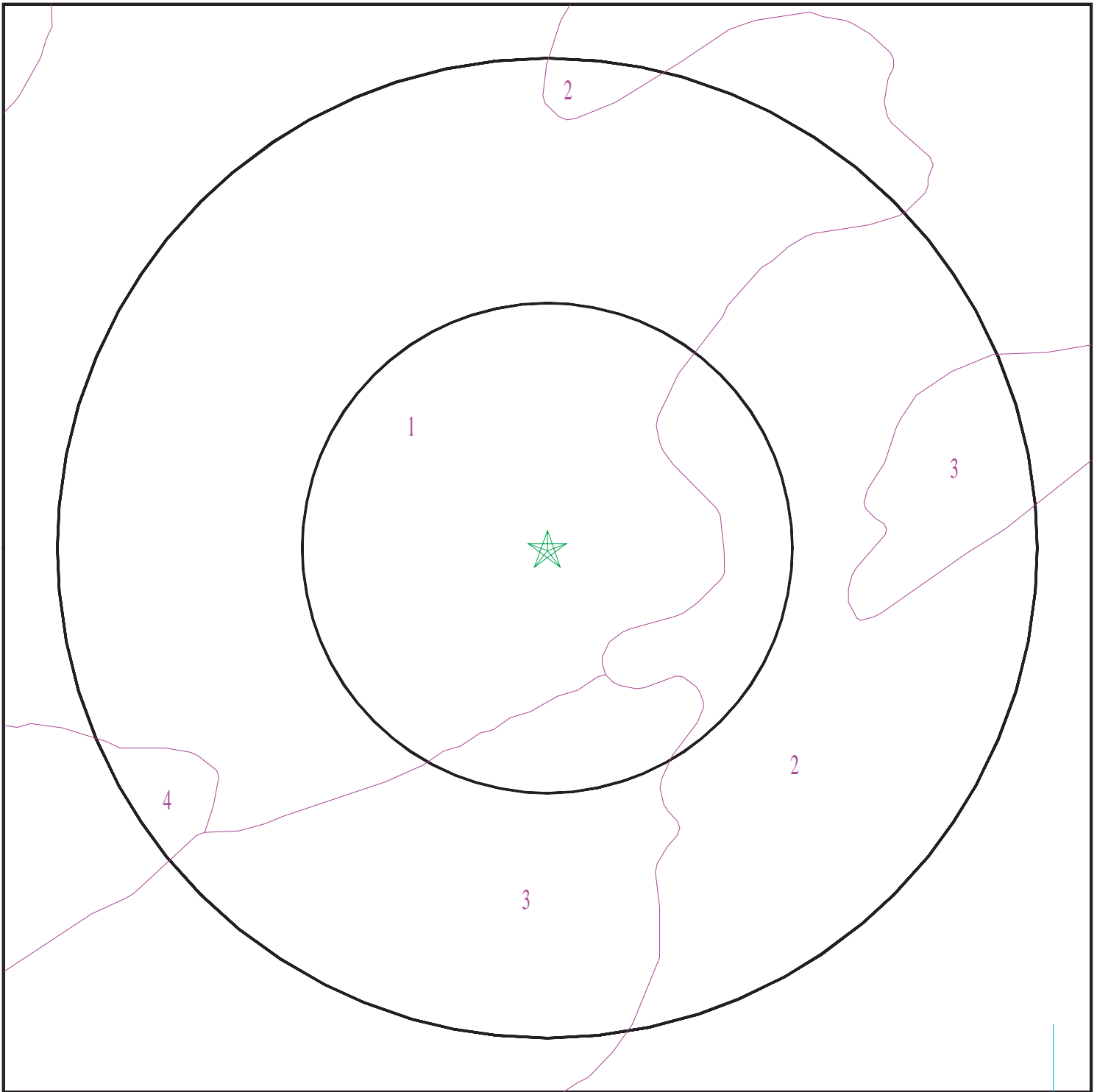
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 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

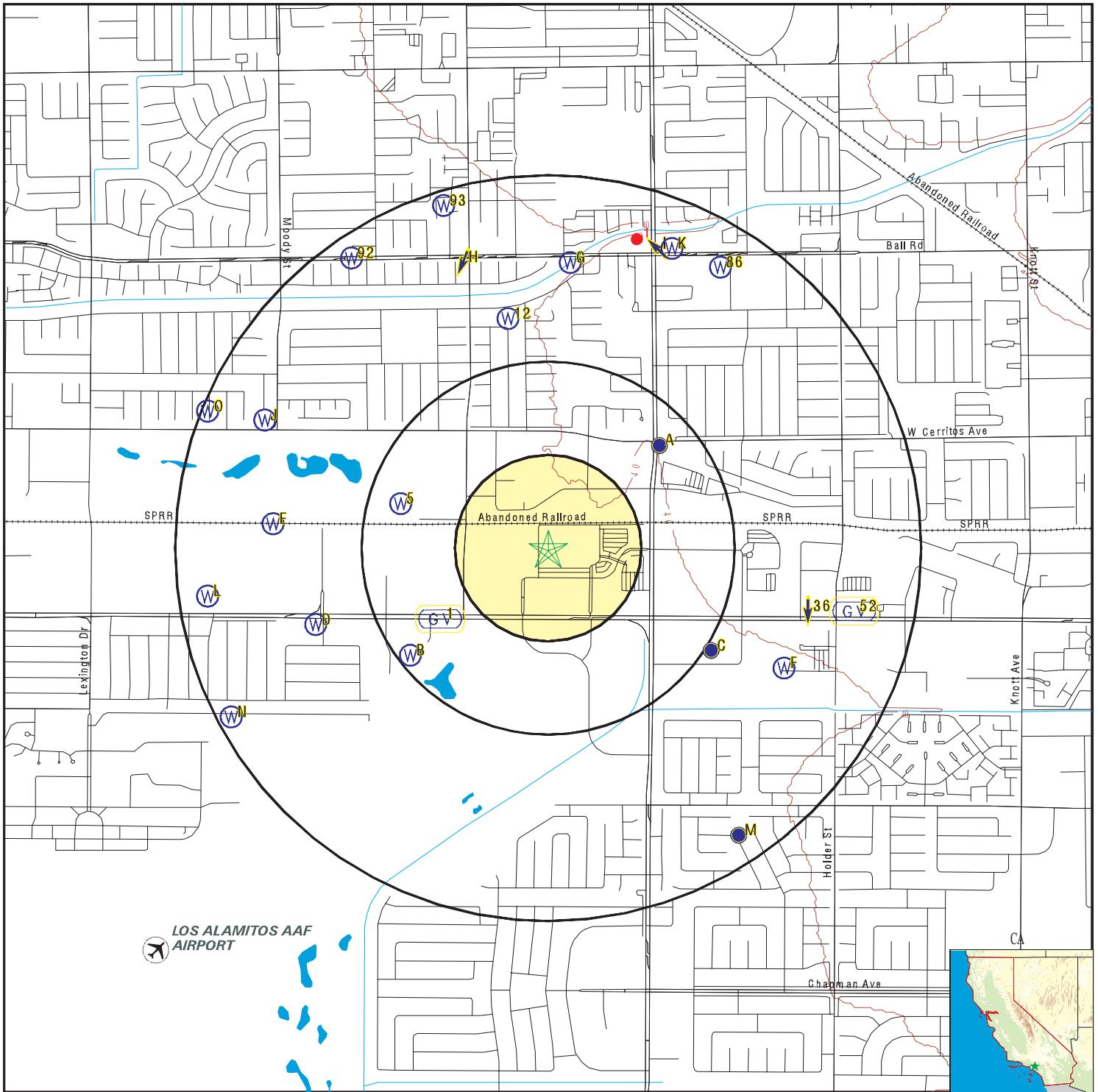
MAP ID	WELL ID	LOCATION FROM TP
I64	CAEDF0000116440	1/2 - 1 Mile NNE
K65	CAEDF0000128450	1/2 - 1 Mile NNE
I66	CAEDF0000023736	1/2 - 1 Mile NNE
I67	CAEDF0000079841	1/2 - 1 Mile NNE
I68	CAEDF0000084304	1/2 - 1 Mile NNE
K69	CAEDF0000050284	1/2 - 1 Mile NNE
K70	CAEDF0000015779	1/2 - 1 Mile NNE
K71	CAEDF0000060777	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



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 MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1 WSW 1/4 - 1/2 Mile Lower	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	AQUIFLOW	68297
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A2 NE 1/4 - 1/2 Mile Higher		CA WELLS	CAEDF0000067943
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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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605948555&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605948555&assigned_name=MW-1		

A3 NE 1/4 - 1/2 Mile Higher		CA WELLS	CAEDF0000083487
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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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605948555&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605948555&assigned_name=MW-3		

A4 NE 1/4 - 1/2 Mile Higher		CA WELLS	CAEDF0000099419
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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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605948555&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605948555&assigned_name=MW-2		

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=
 GeoTracker Data: Not Reported

A6
NE
1/4 - 1/2 Mile
Higher

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

A7
NE
1/4 - 1/2 Mile
Higher

AQUIFLOW 66460

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

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=
 GeoTracker Data: 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=
 GeoTracker Data: 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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S11W21B001S&store_num=		
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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=BC-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=BC-1		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=MW-32&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=MW-32		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=BC-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=BC-11		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=MW-34&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=MW-34		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=MW-31&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=MW-31		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=MW-28&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=MW-28		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=BC-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=BC-5		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=MW-30&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=MW-30		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=MW-29&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=MW-29		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=MW-33&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=MW-33		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=MW-35&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=MW-35		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=BC-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=BC-10		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=BC-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=BC-7		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=BC-25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=BC-25		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=BC-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=BC-24		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=BC-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=BC-9		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=BC-23&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=BC-23		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=BC-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=BC-12		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900471&assigned_name=MW-36&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900471&assigned_name=MW-36		

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 ₃	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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605994617&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605994617&assigned_name=MW1		

**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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605994617&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605994617&assigned_name=MW2		

**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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605994617&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605994617&assigned_name=MW3		

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=
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=
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=
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=

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 ₃	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 ₃	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	Dir:	0.
Report units:	PCI/L		
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 ₃	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 ₃	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		

H43 NNW 1/2 - 1 Mile Higher	Site ID:	083001501T	AQUIFLOW	38612
	Groundwater Flow:	SSW		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	8		
	Date:	02/10/1992		

I44 NNE 1/2 - 1 Mile Higher			CA WELLS	5237
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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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902092&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902092&assigned_name=MW-5		

**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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902092&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902092&assigned_name=MW-6		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902092&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902092&assigned_name=MW-4		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902092&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902092&assigned_name=MW-3		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902092&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902092&assigned_name=MW-2		

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=
 GeoTracker Data: 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=
 GeoTracker Data: 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=
 GeoTracker Data: 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=
 GeoTracker Data: 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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902092&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902092&assigned_name=MW-8		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-6		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=RW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=RW-6		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=RW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=RW-7		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-15		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-2		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902188&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902188&assigned_name=MW-1		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-13		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902188&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902188&assigned_name=MW-2		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=RW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=RW-8		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=TCW&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=TCW		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-1		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=RW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=RW-3		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-4		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=RW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=RW-4		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=RW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=RW-5		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-16AA&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-16AA		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-16B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-16B		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-16C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-16C		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-16A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-16A		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-7		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=RW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=RW-1		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902188&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902188&assigned_name=MW-3		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-14		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-8		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=RW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=RW-2		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-5		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-10		

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: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=RW-10&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=RW-10

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: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=RW-9&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=RW-9

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: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010003-017&store_num=
 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: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=RW-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=RW-11

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=		
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=		
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=		

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:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605969865&assigned_name=E32-1B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605969865&assigned_name=E32-1B		

**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=
 GeoTracker Data: 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=
 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=
 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

4G NE 1/4 - 1/2 Mile Lower	Site ID:	083000718T	AQUIFLOW	66460
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	7.75		
Date:	08/26/1992	<hr/>		
5G ESE 1/2 - 1 Mile Lower	Site ID:	083001446T	AQUIFLOW	54899
	Groundwater Flow:	S		
	Shallow Water Depth:	7		
	Deep Water Depth:	7.5		
	Average Water Depth:	Not Reported		
Date:	08/27/1990	<hr/>		
6G ESE 1/2 - 1 Mile Lower	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	<hr/>		
7G WSW 1/4 - 1/2 Mile Lower	Site ID:	083000585T	AQUIFLOW	68297
	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^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA 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
5757 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

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.

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

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:**

P.O.#	NA	Latitude:	33.805668 33° 48' 20" North
Project:	NA	Longitude:	-118.033132 -118° 1' 59" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	404373.80
		UTM Y Meters:	3741088.88
		Elevation:	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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Topo Sheet Key

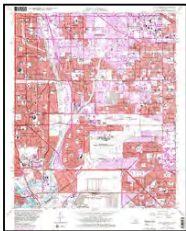
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



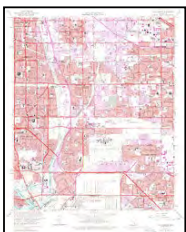
Los Alamos
2012
7.5-minute, 24000

1981 Source Sheets



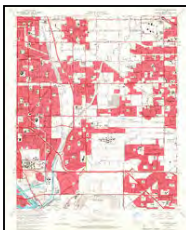
Los Alamos
1981
7.5-minute, 24000
Aerial Photo Revised 1978

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



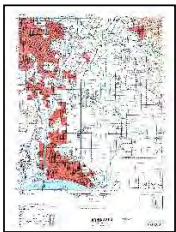
Los Alamos
1950
7.5-minute, 24000
Aerial Photo Revised 1947

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



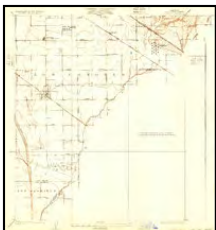
Downey
1942
15-minute, 62500

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



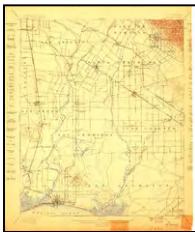
Artesia
1923
7.5-minute, 24000

1902 Source Sheets



Downey
1902
15-minute, 62500

1899 Source Sheets

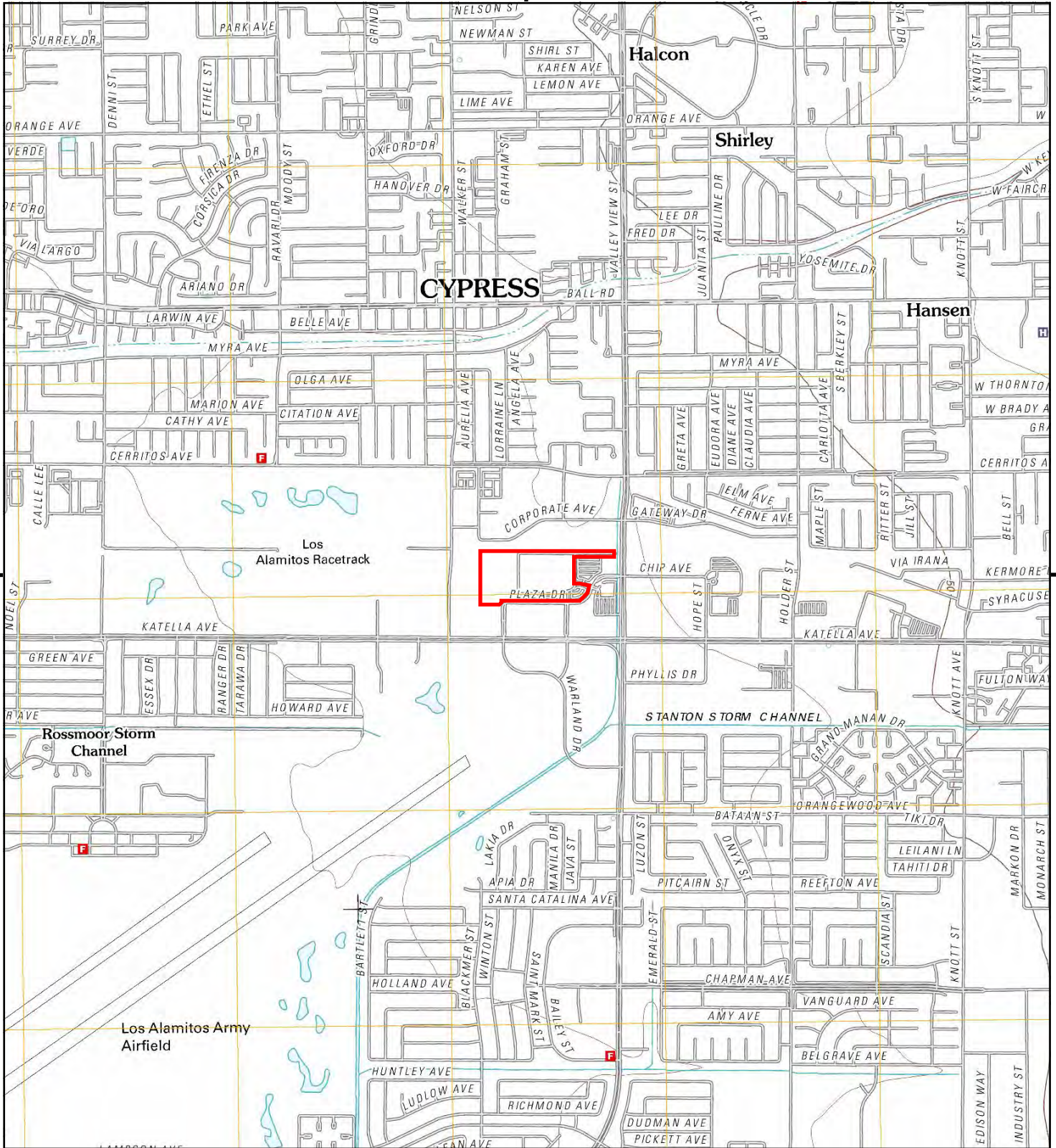


Downey
1899
15-minute, 62500

1896 Source Sheets



Downey
1896
15-minute, 62500



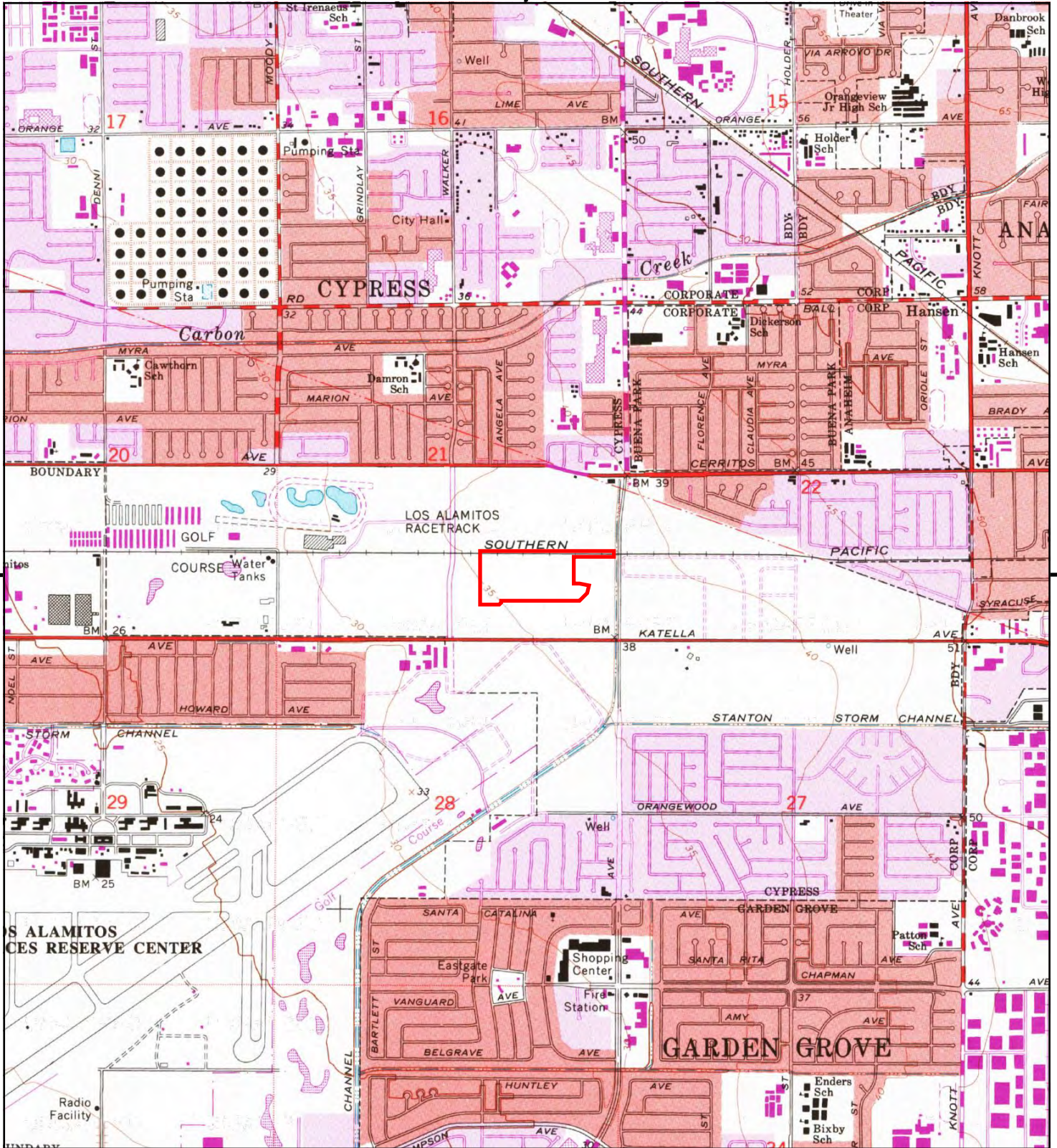
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SITE NAME: Goodman
ADDRESS: 5757 Plaza Drive
 Cypress, CA 90630
CLIENT: Stantec





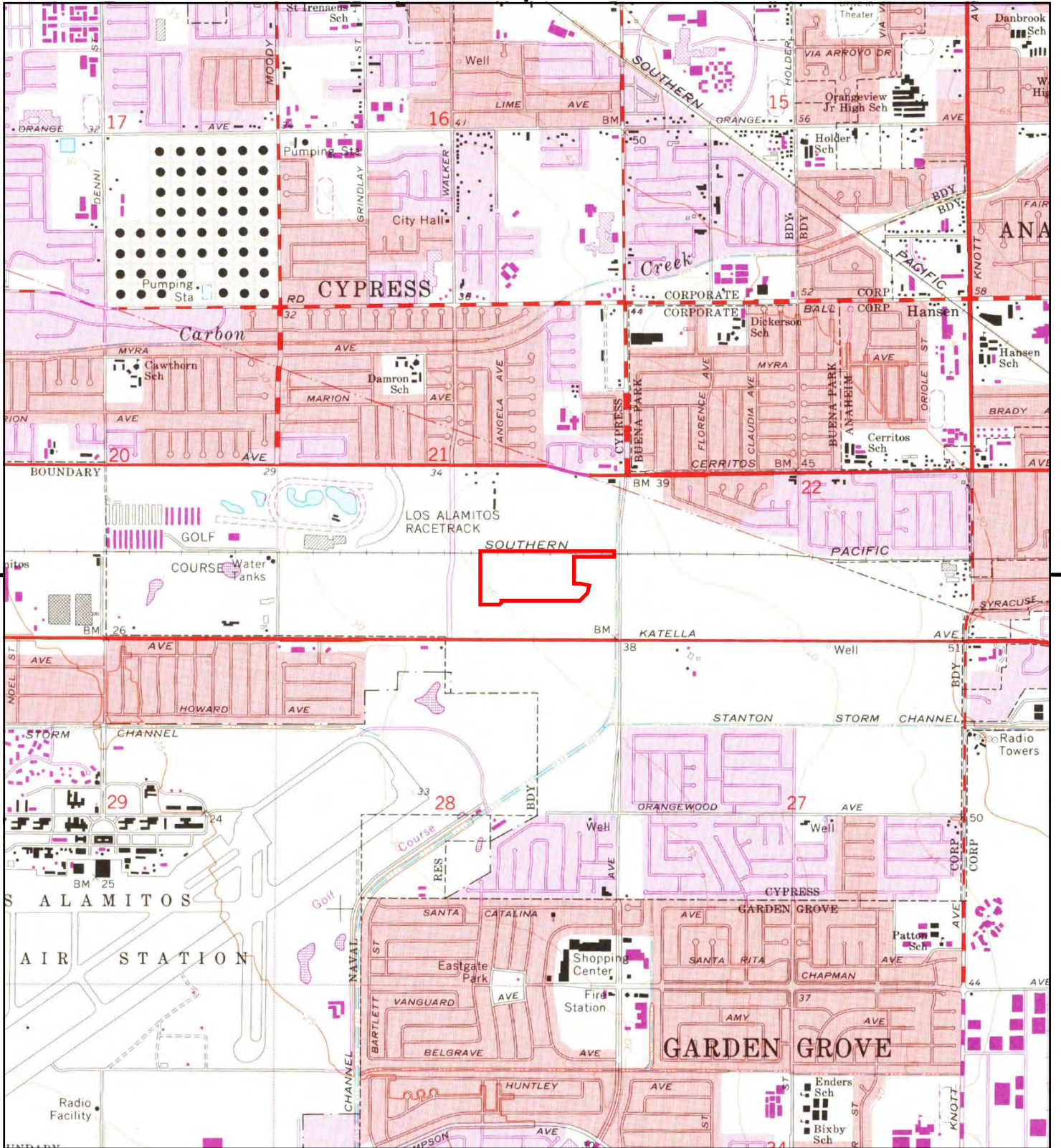
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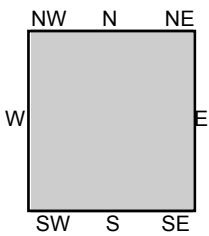
TP, Los Alamitos, 1981, 7.5-minute

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 ADDRESS: 5757 Plaza Drive
 Cypress, CA 90630
 CLIENT: Stantec





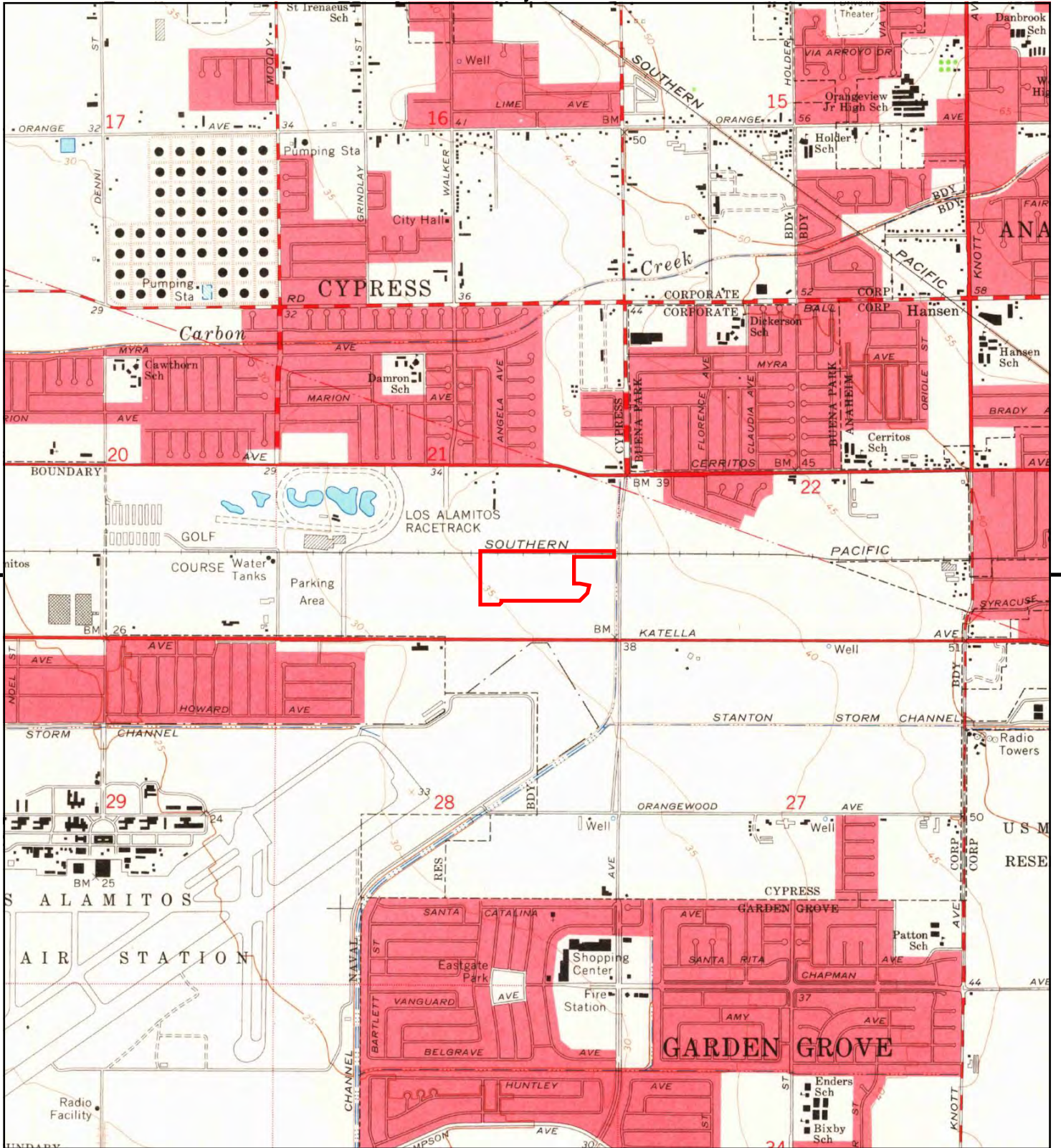
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SITE NAME: Goodman
 ADDRESS: 5757 Plaza Drive
 Cypress, CA 90630
 CLIENT: Stantec





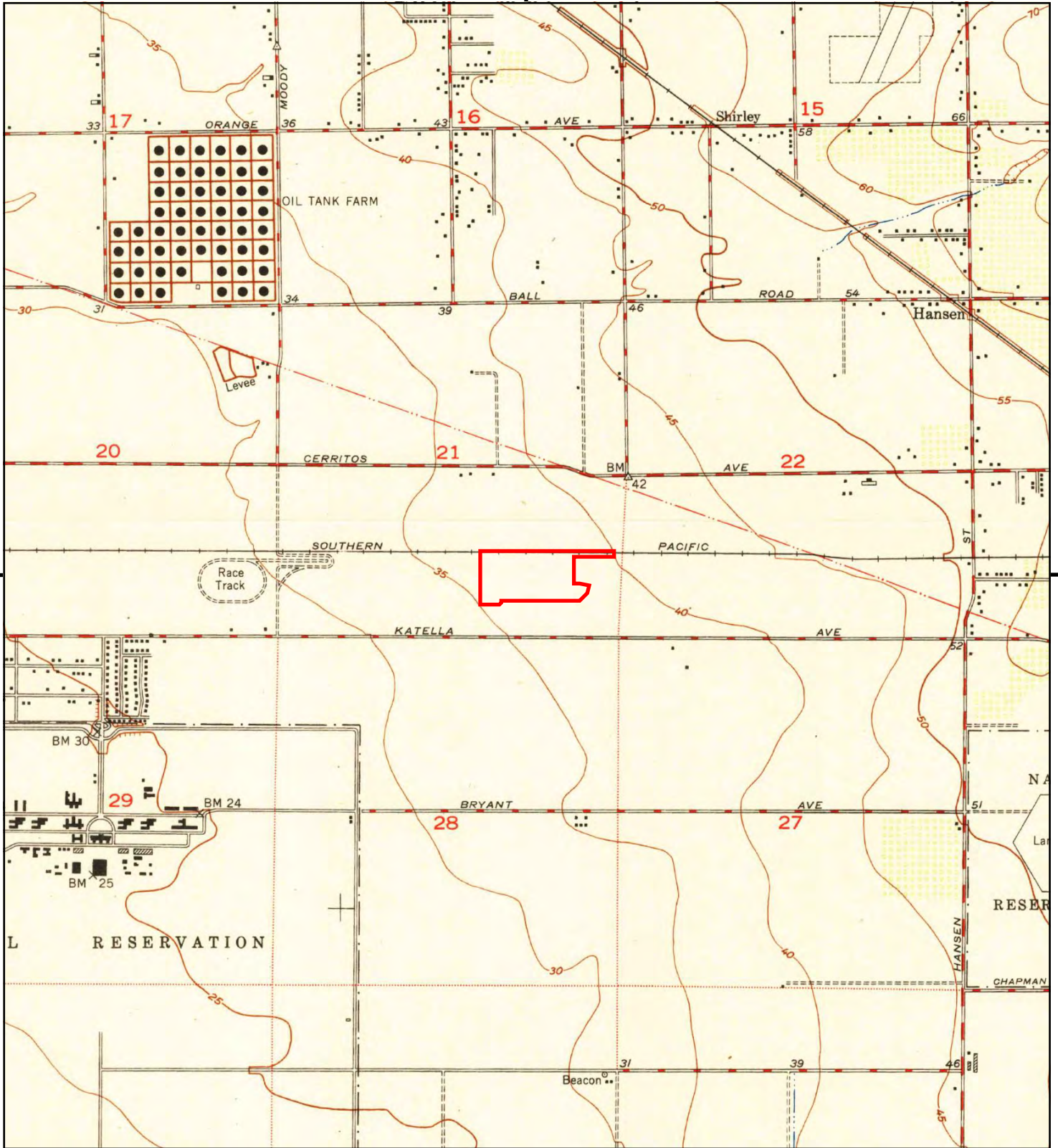
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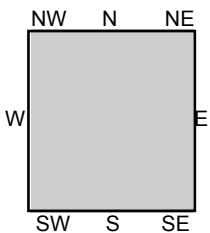
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 ADDRESS: 5757 Plaza Drive
 Cypress, CA 90630
 CLIENT: Stantec





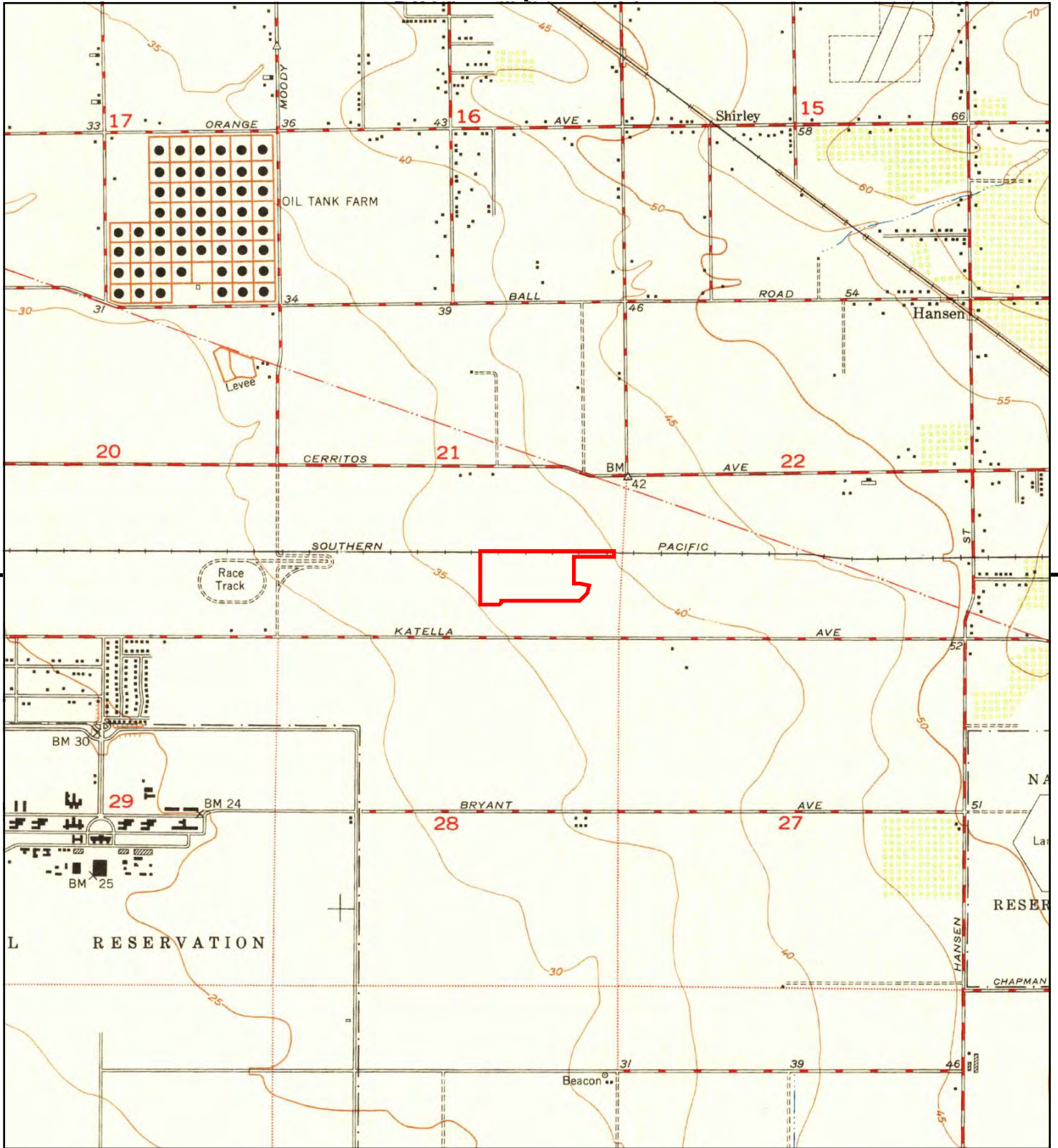
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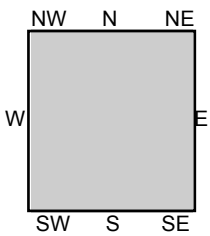
TP, Los Alamitos, 1950, 7.5-minute

SITE NAME: Goodman
 ADDRESS: 5757 Plaza Drive
 Cypress, CA 90630
 CLIENT: Stantec





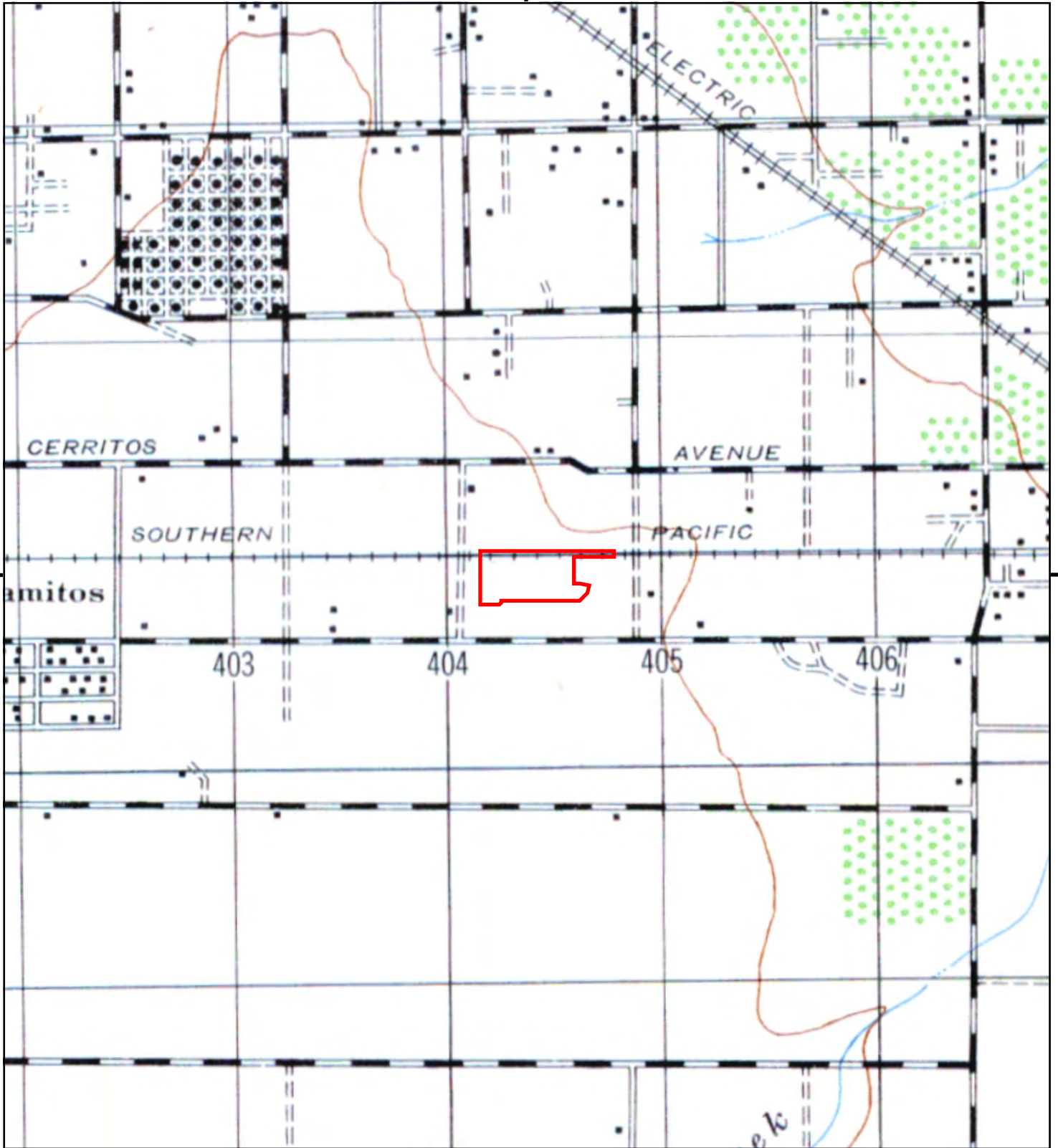
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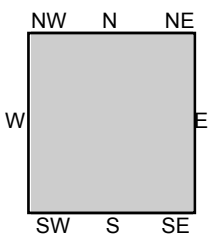
TP, Los Alamitos, 1949, 7.5-minute

SITE NAME: Goodman
 ADDRESS: 5757 Plaza Drive
 Cypress, CA 90630
 CLIENT: Stantec





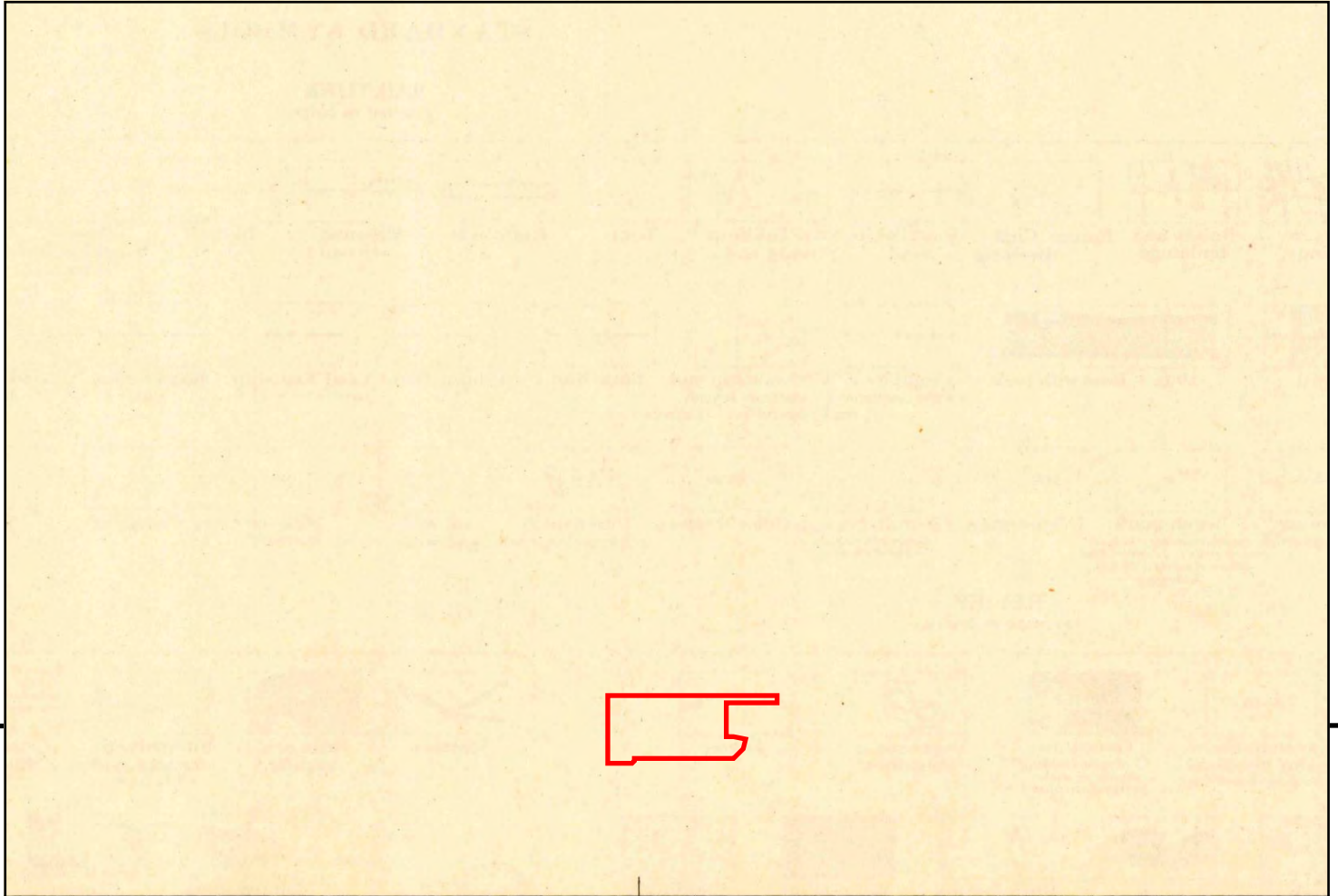
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TP, DOWNEY, 1947, 15-minute

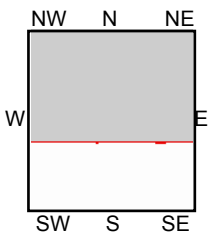
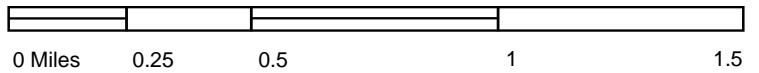
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 ADDRESS: 5757 Plaza Drive
 Cypress, CA 90630
 CLIENT: Stantec





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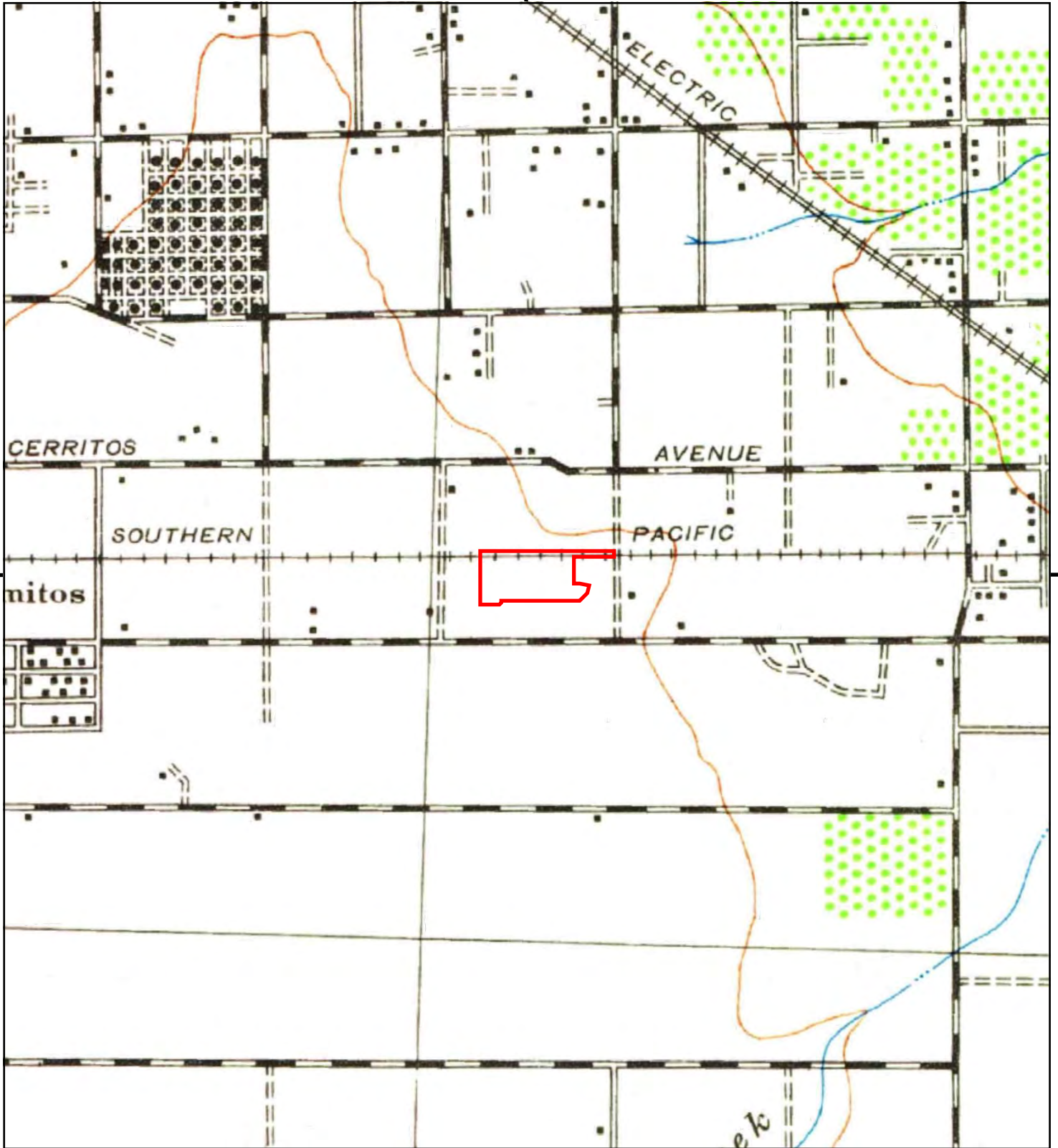
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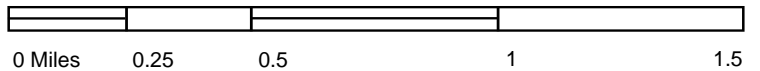
TP, Artesia, 1945, 7.5-minute

SITE NAME: Goodman
ADDRESS: 5757 Plaza Drive
Cypress, CA 90630
CLIENT: Stantec





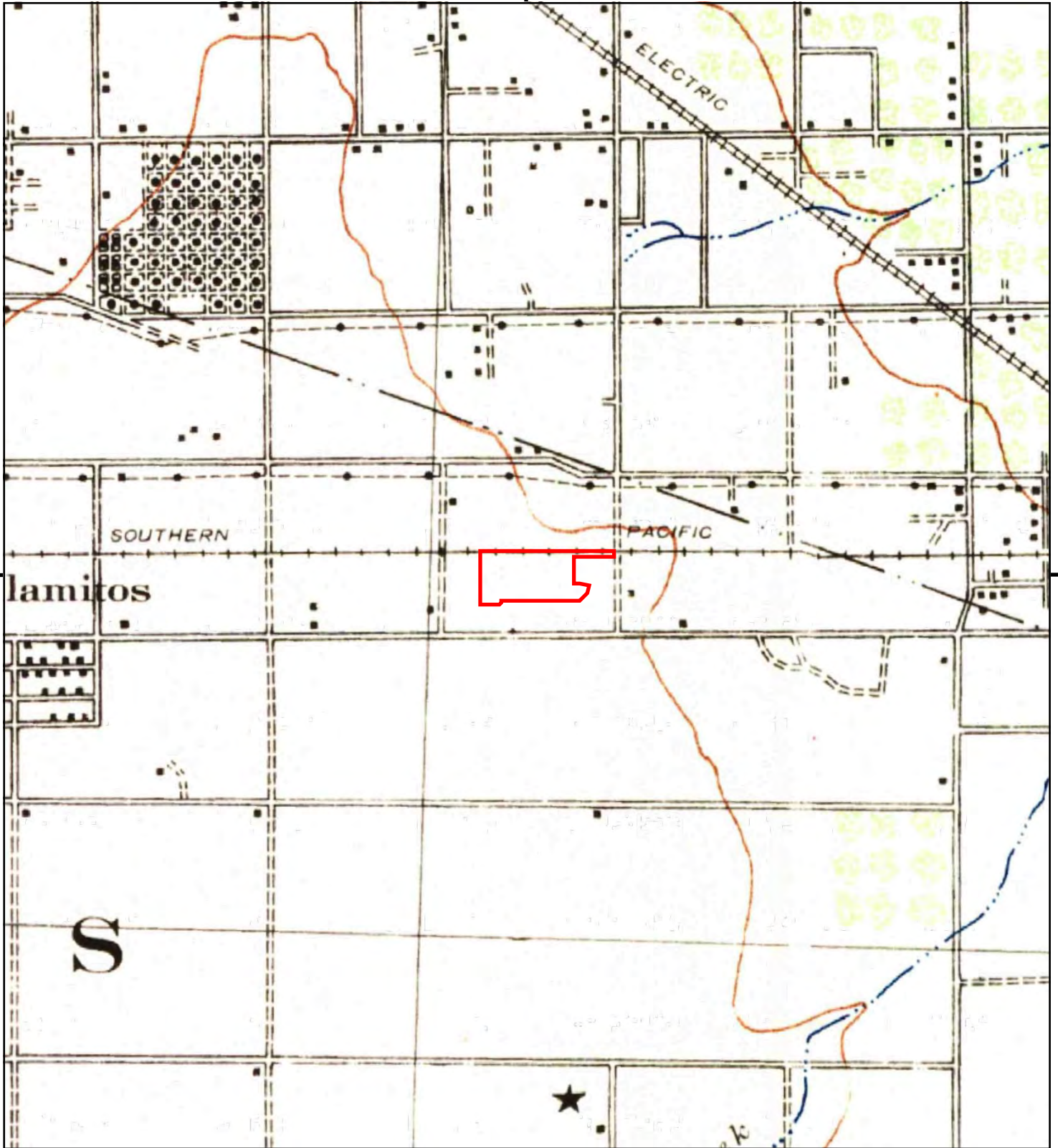
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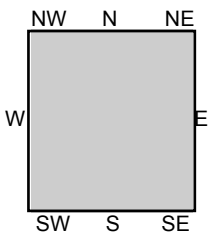
TP, Downey, 1943, 15-minute

SITE NAME: Goodman
ADDRESS: 5757 Plaza Drive
Cypress, CA 90630
CLIENT: Stantec





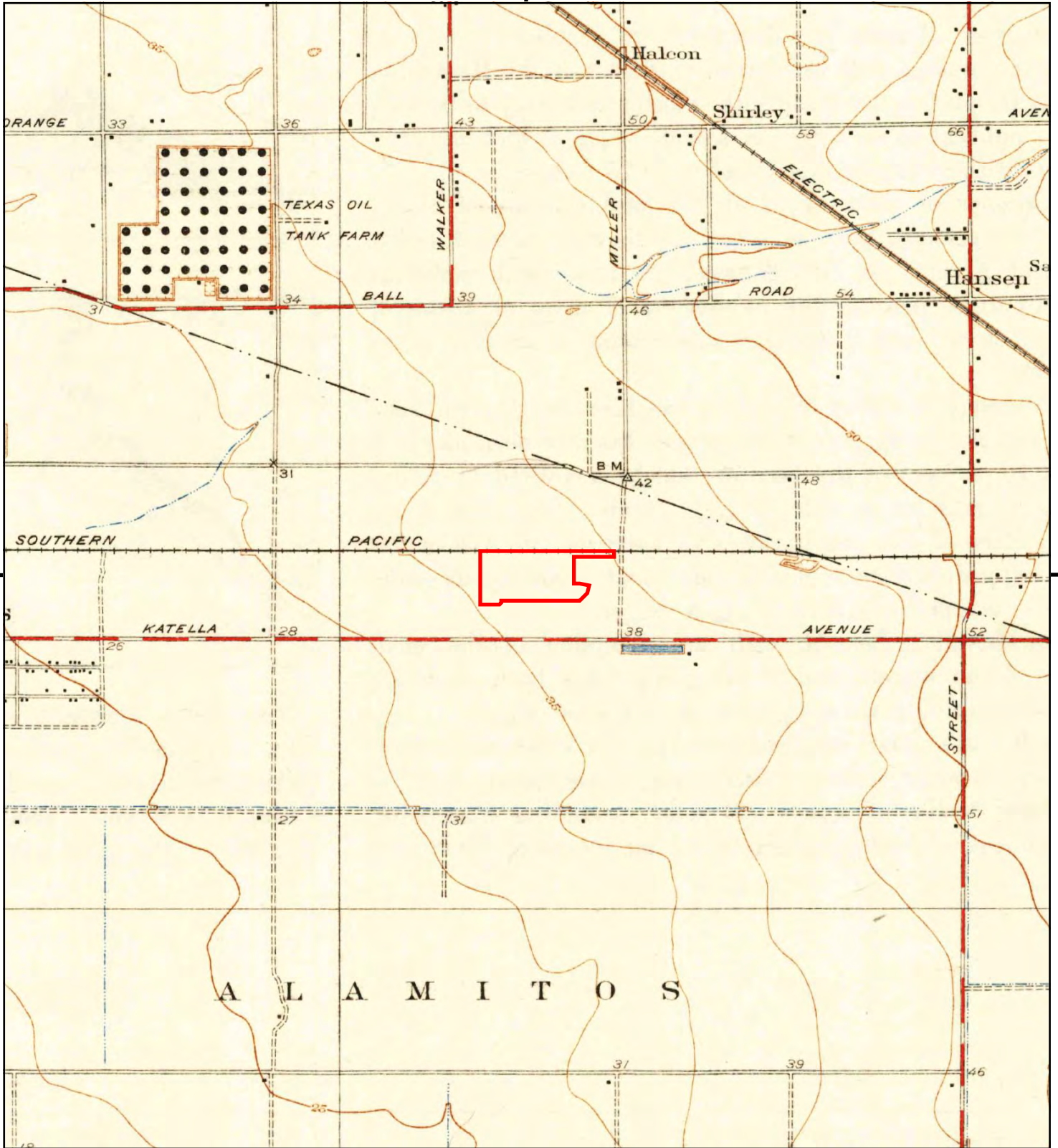
This report includes information from the following map sheet(s).



TP, Downey, 1942, 15-minute

SITE NAME: Goodman
 ADDRESS: 5757 Plaza Drive
 Cypress, CA 90630
 CLIENT: Stantec





This report includes information from the following map sheet(s).



TP, Los Alamitos, 1935, 7.5-minute

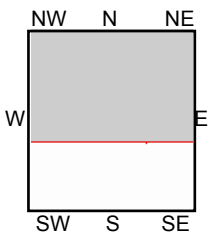
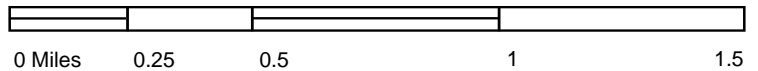
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 ADDRESS: 5757 Plaza Drive
 Cypress, CA 90630
 CLIENT: Stantec





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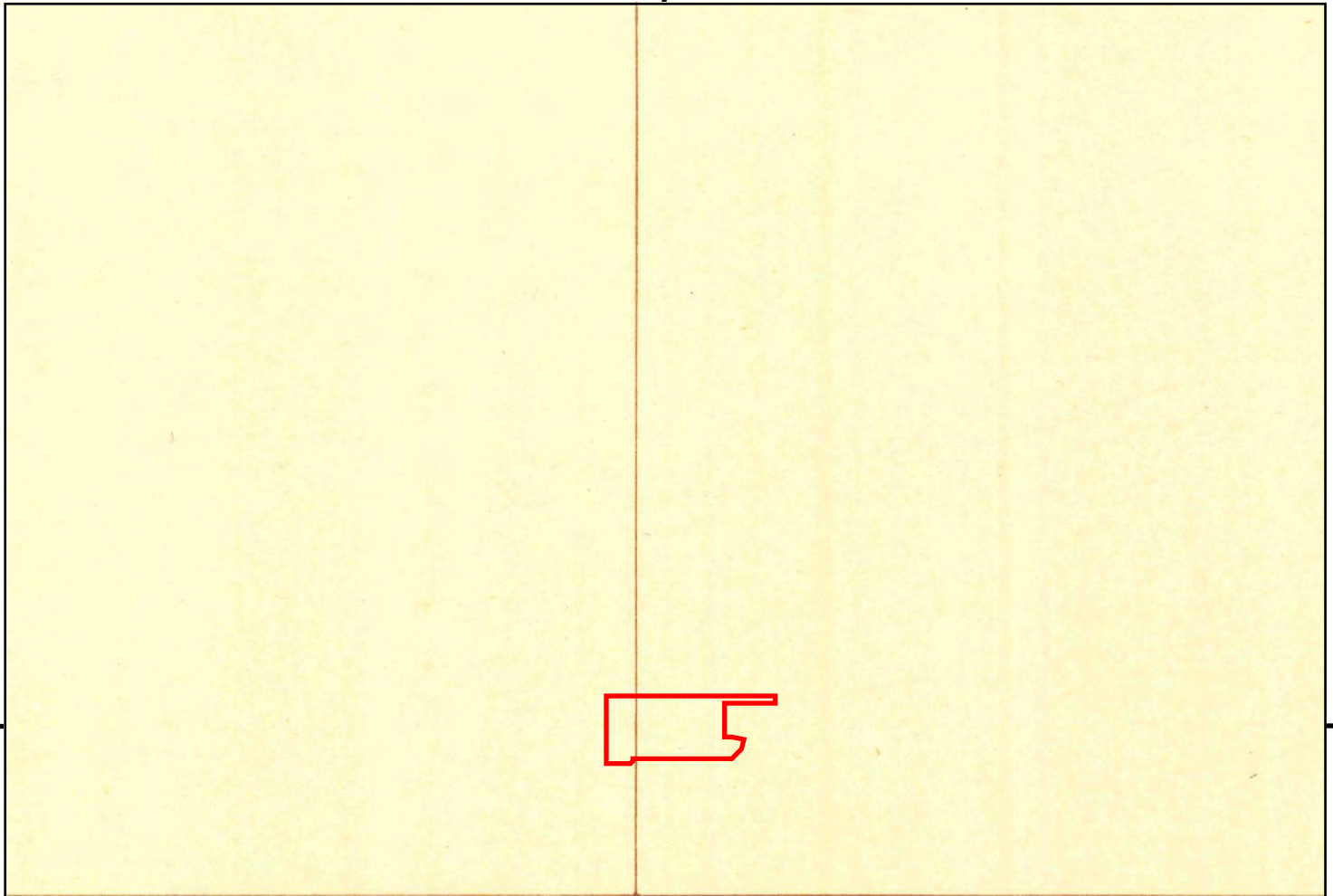
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TP, Artesia, 1925, 7.5-minute

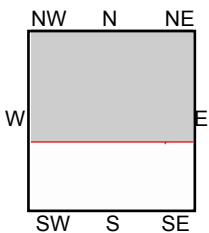
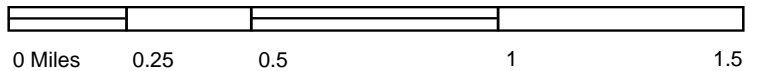
SITE NAME: Goodman
ADDRESS: 5757 Plaza Drive
Cypress, CA 90630
CLIENT: Stantec





UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED

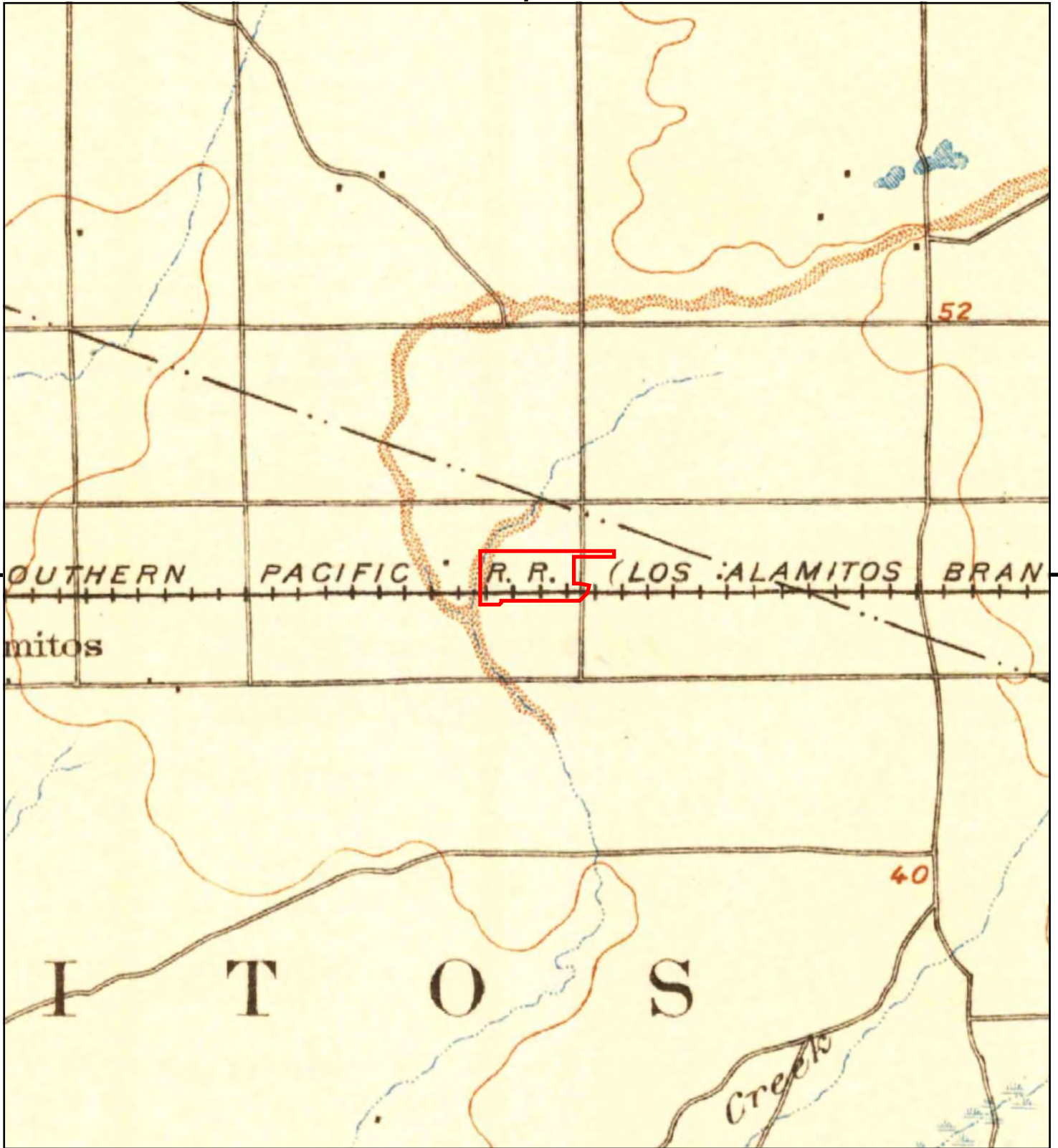
This report includes information from the following map sheet(s).



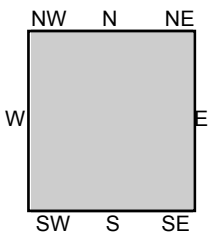
TP, Artesia, 1923, 7.5-minute

SITE NAME: Goodman
ADDRESS: 5757 Plaza Drive
Cypress, CA 90630
CLIENT: Stantec





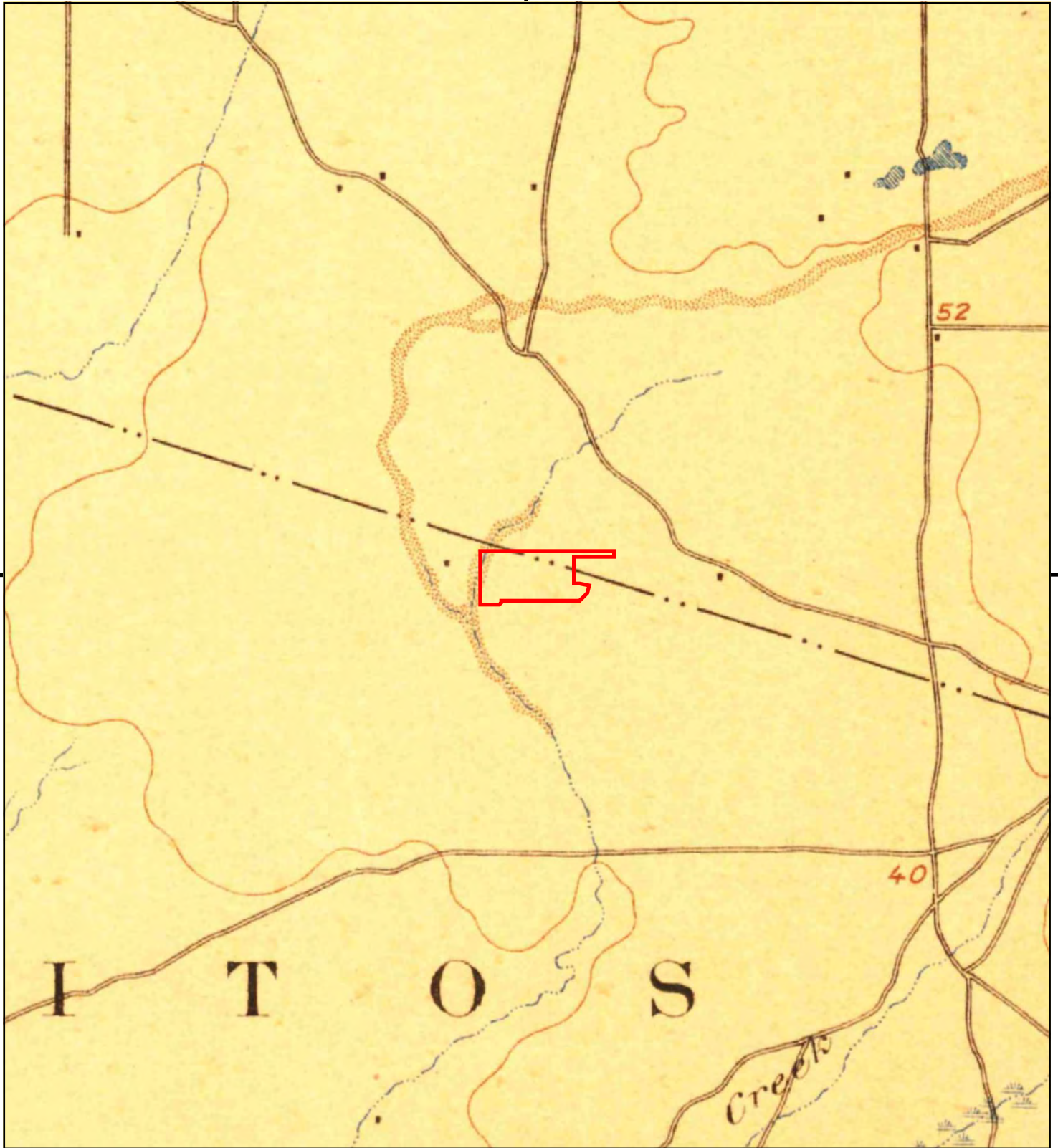
This report includes information from the following map sheet(s).



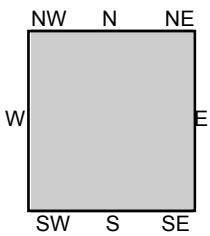
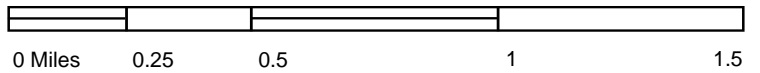
TP, Downey, 1902, 15-minute

SITE NAME: Goodman
 ADDRESS: 5757 Plaza Drive
 Cypress, CA 90630
 CLIENT: Stantec





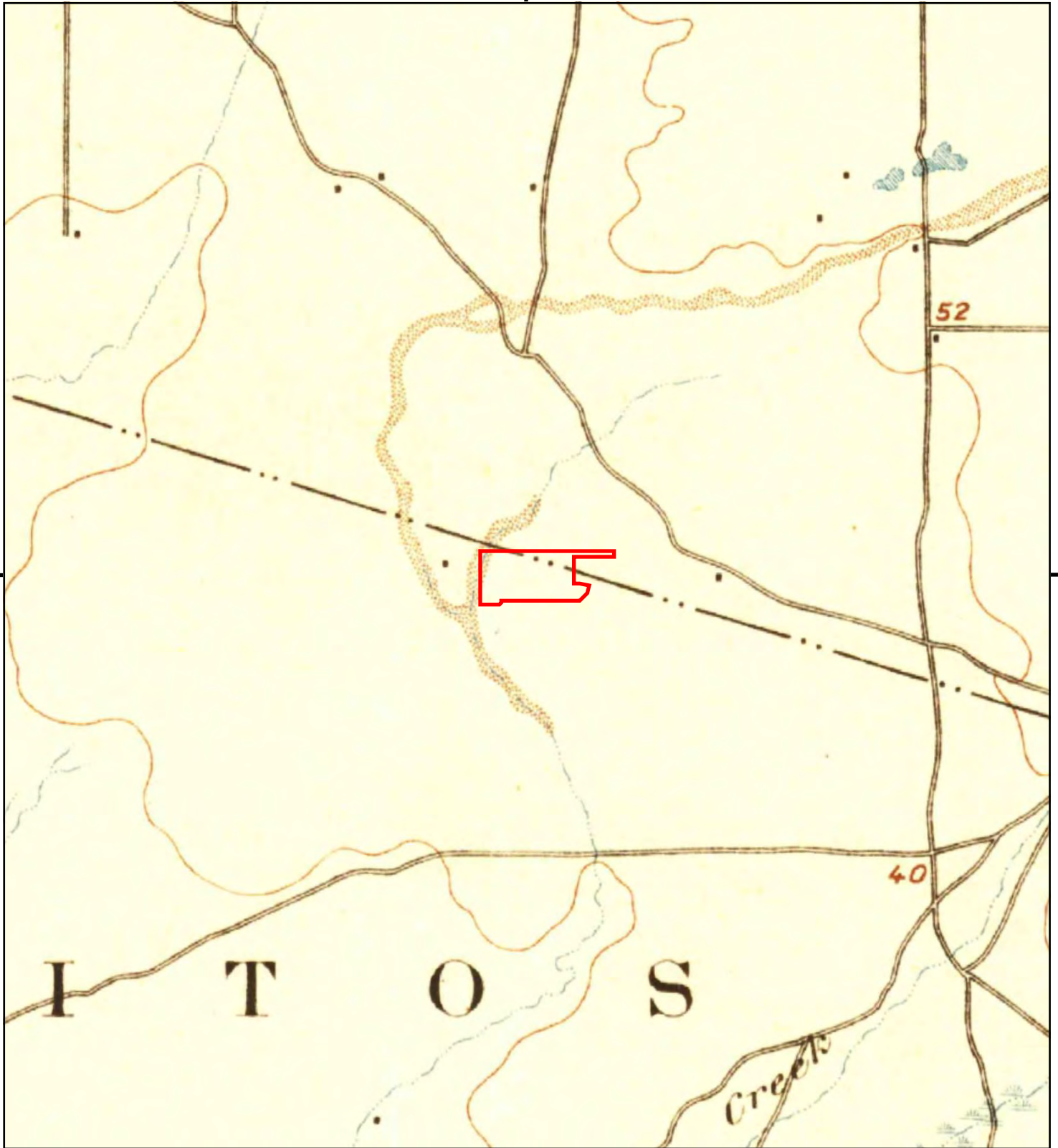
This report includes information from the following map sheet(s).



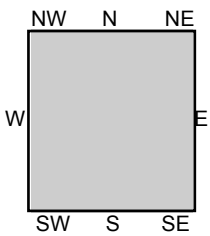
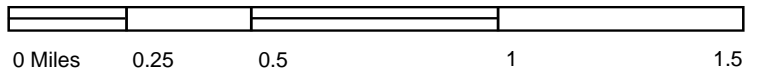
TP, Downey, 1899, 15-minute

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

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



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
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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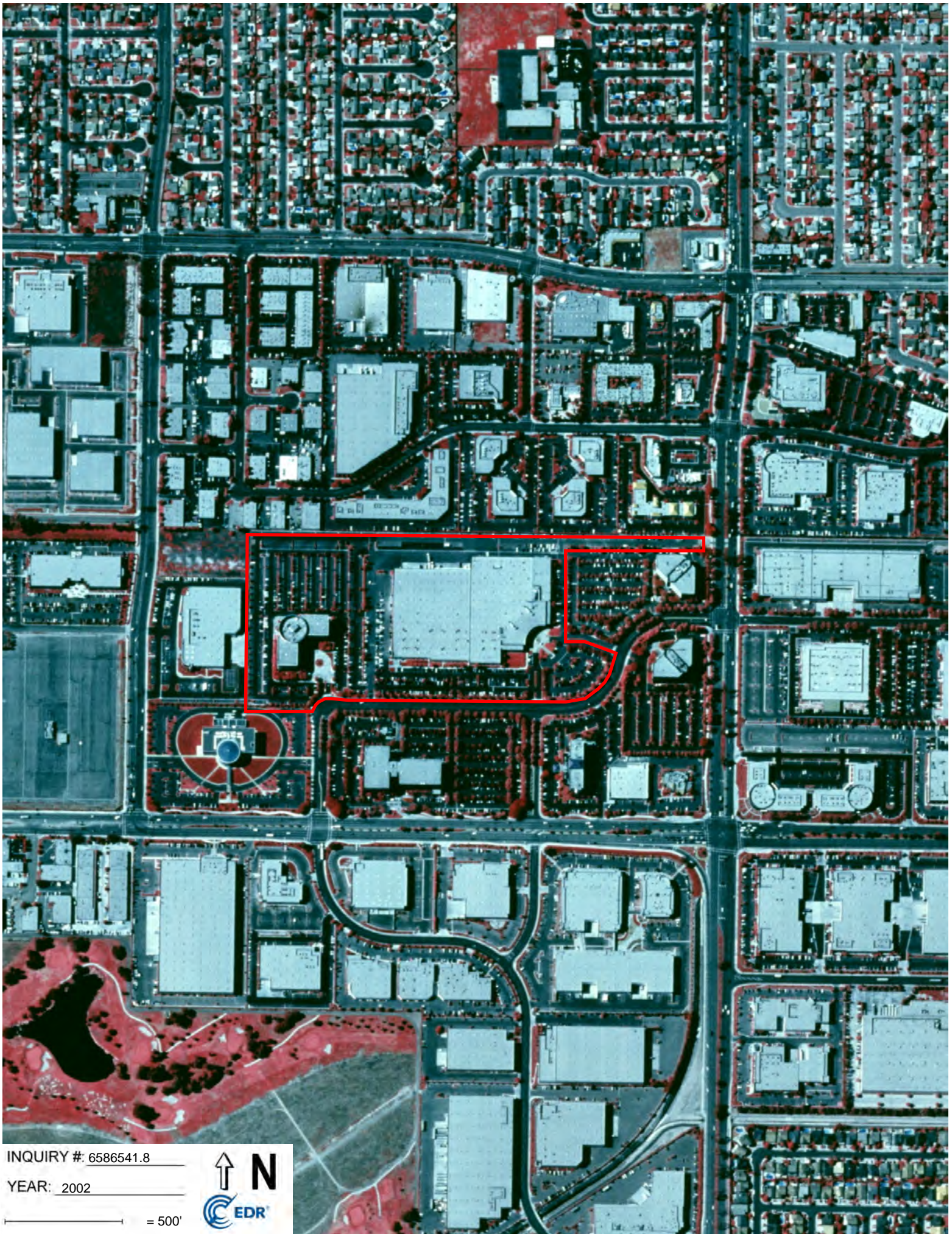


INQUIRY #: 6586541.8

YEAR: 2016

— = 500'



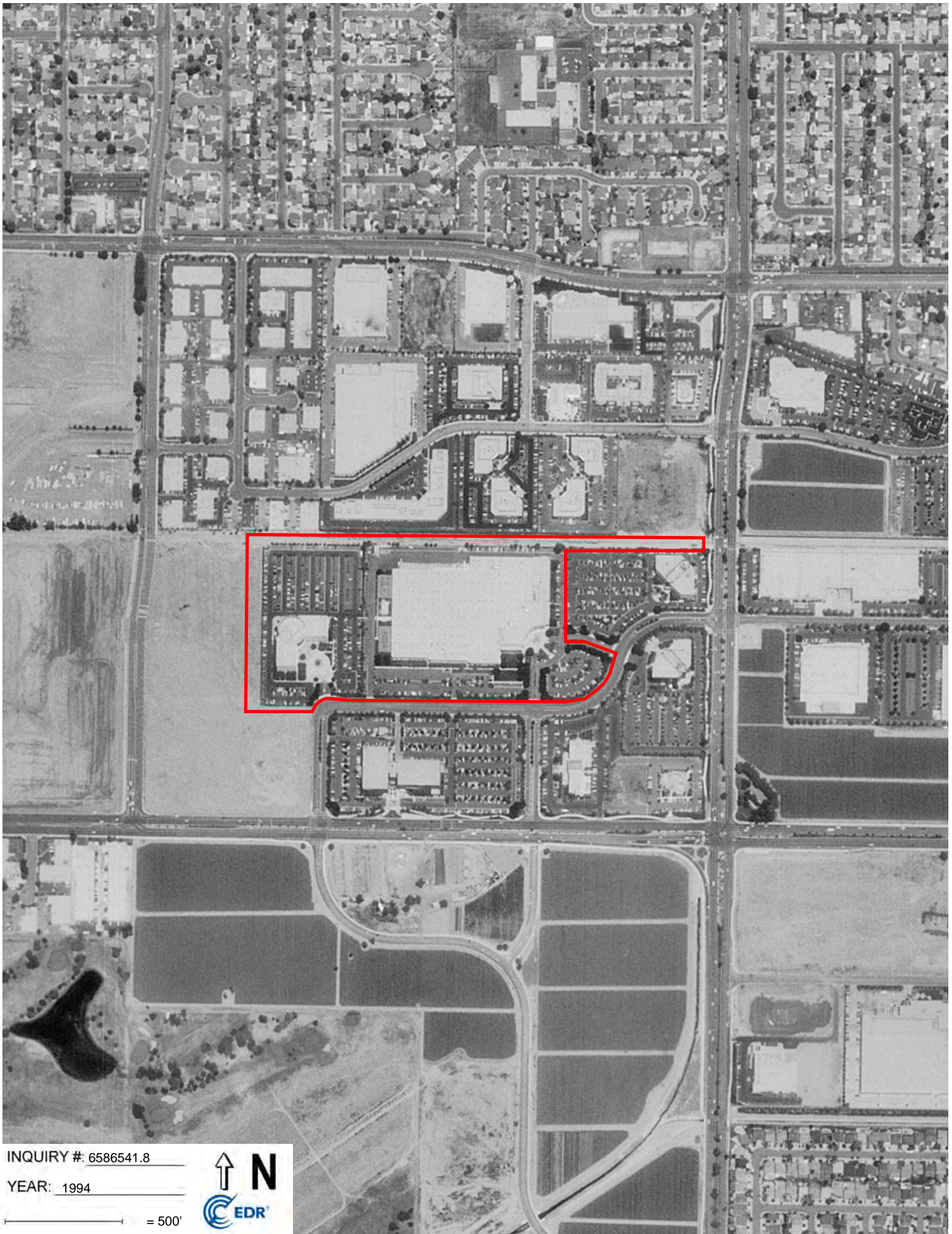


INQUIRY #: 6586541.8

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

— = 500'



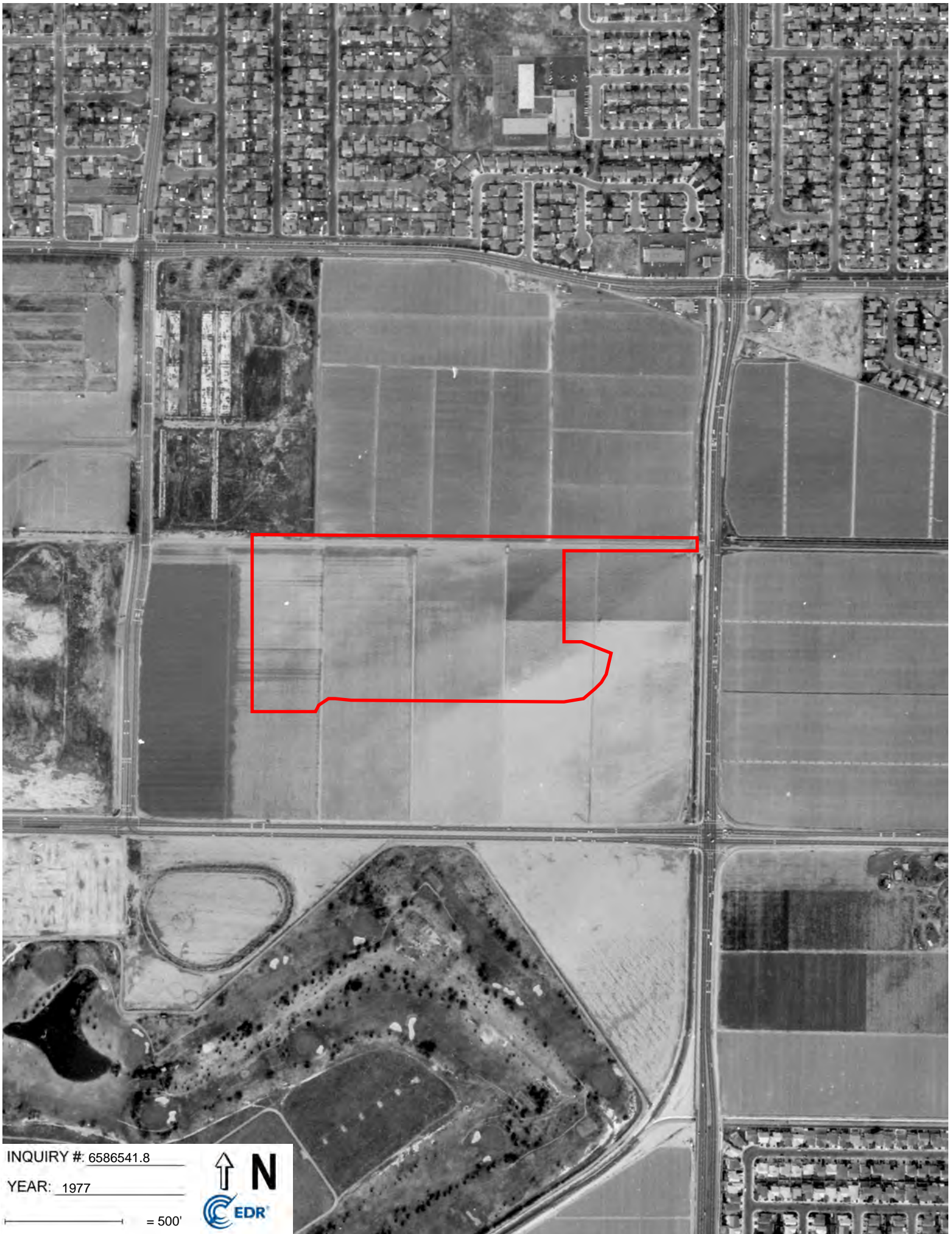


INQUIRY #: 6586541.8

YEAR: 1979

— = 500'



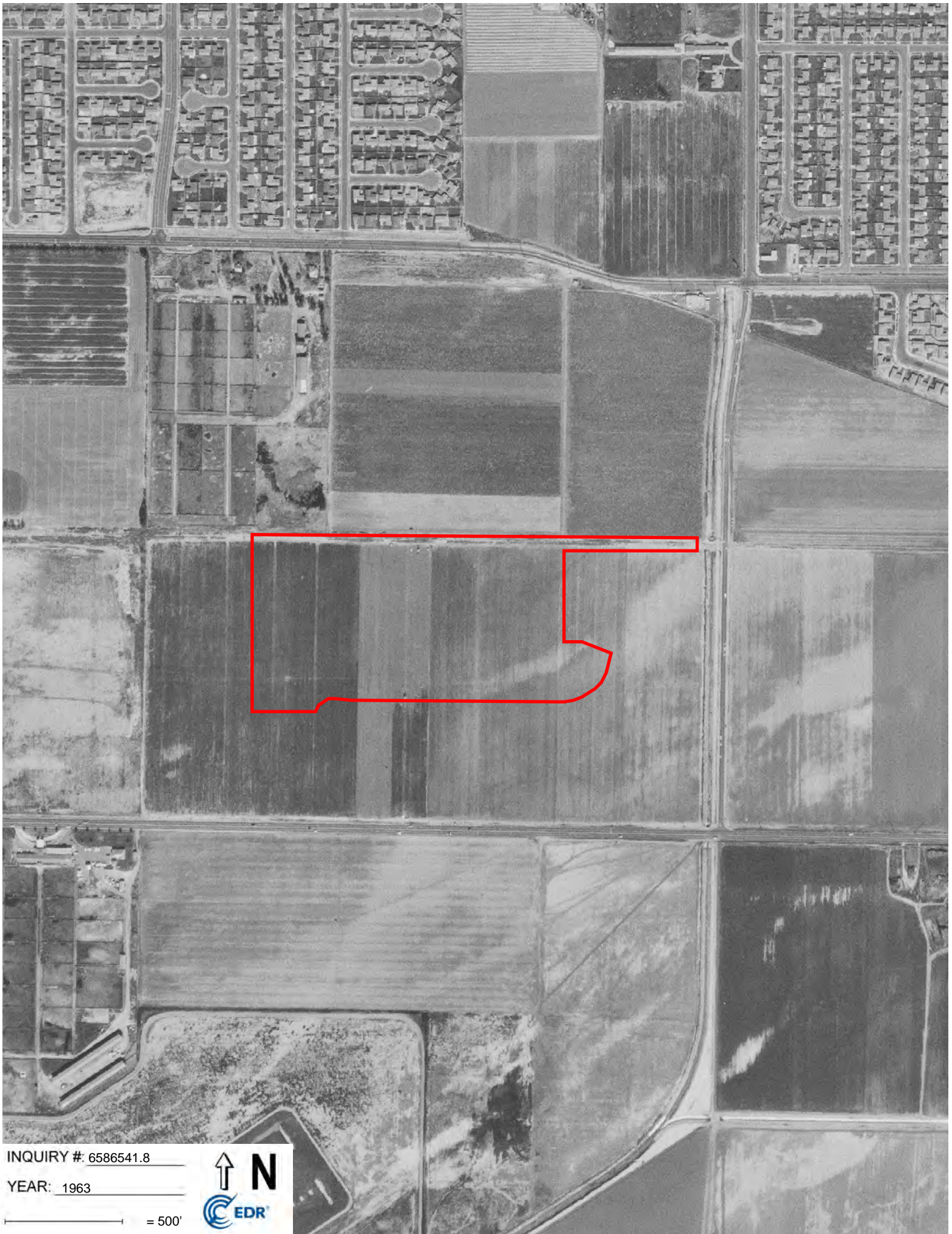


INQUIRY #: 6586541.8

YEAR: 1977

— = 500'



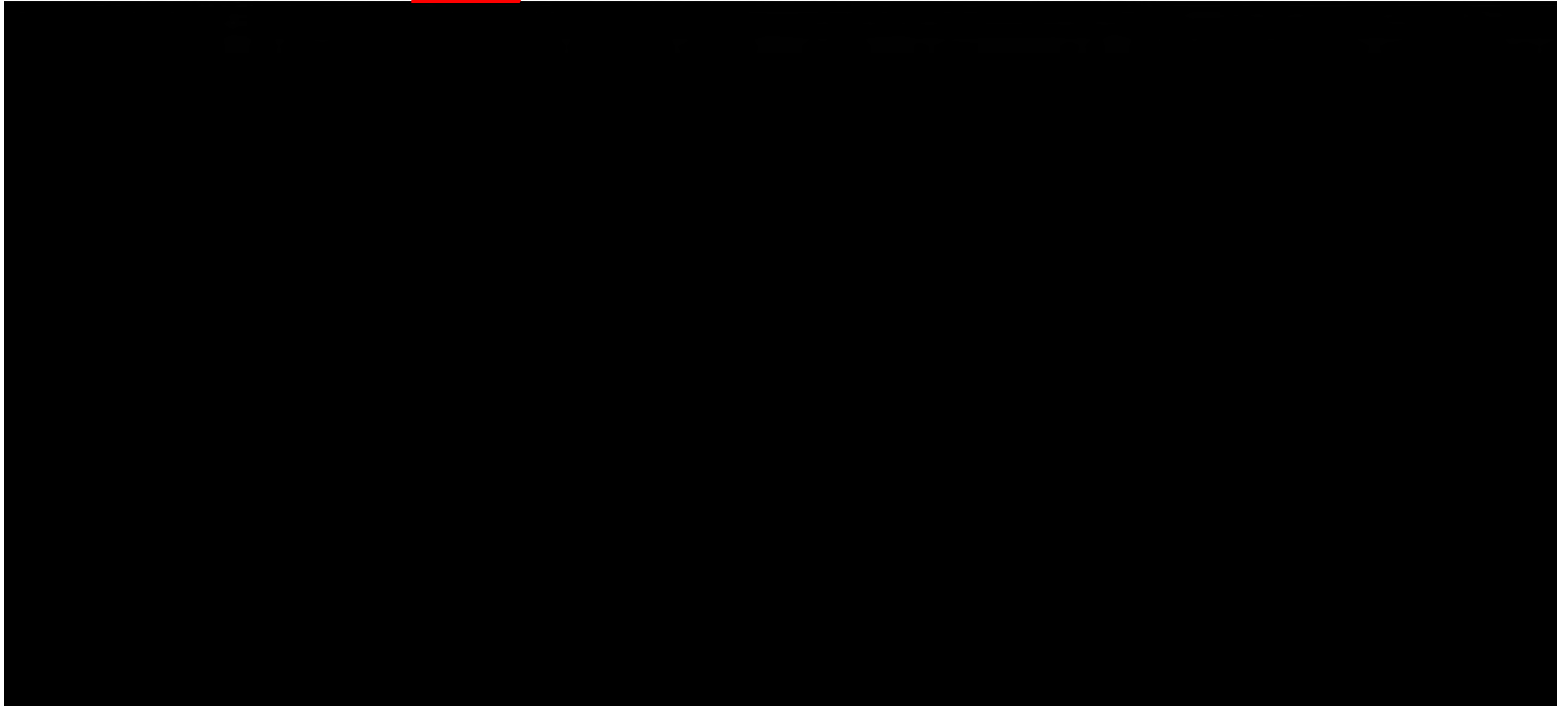


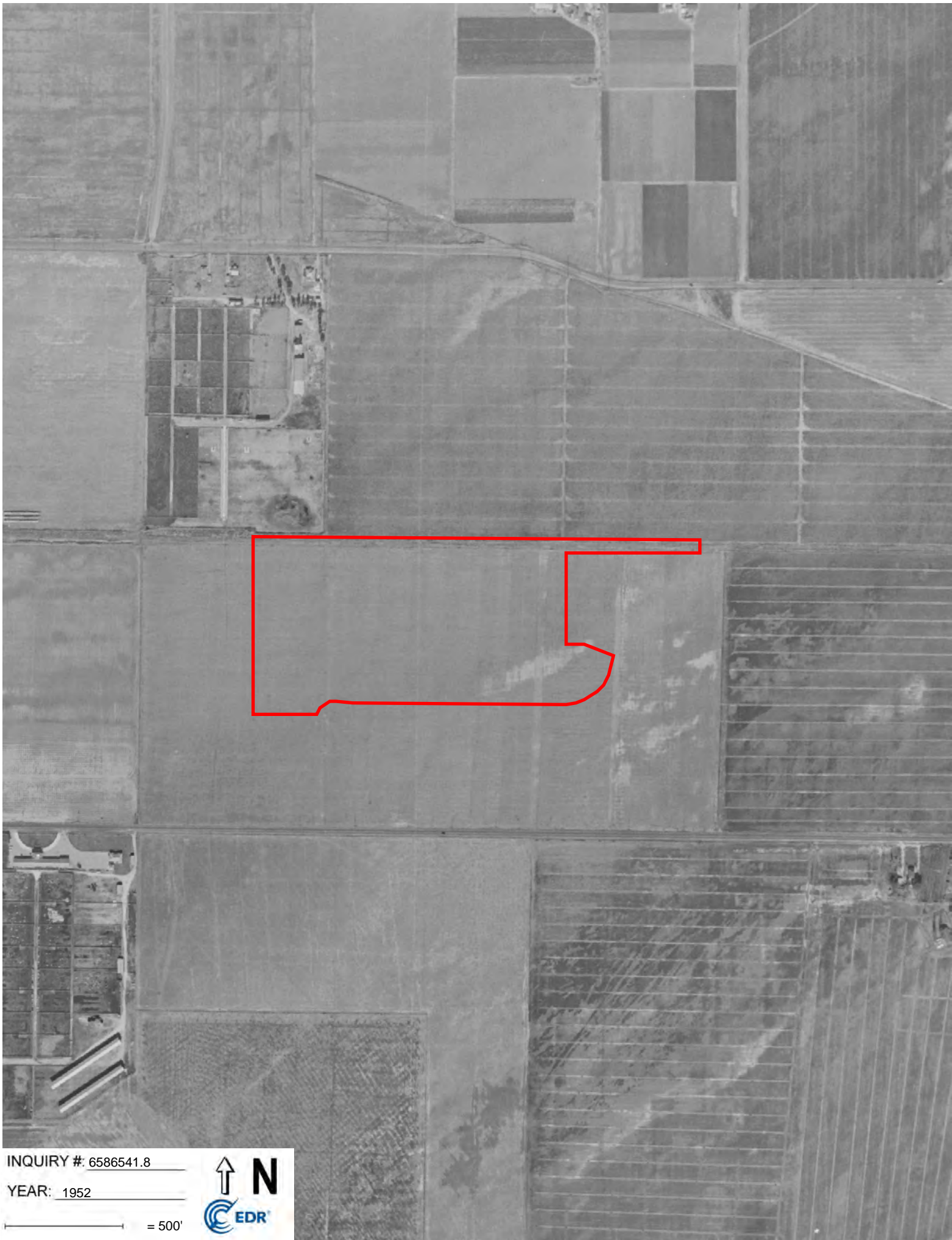
INQUIRY #: 6586541.8

YEAR: 1963

— = 500'





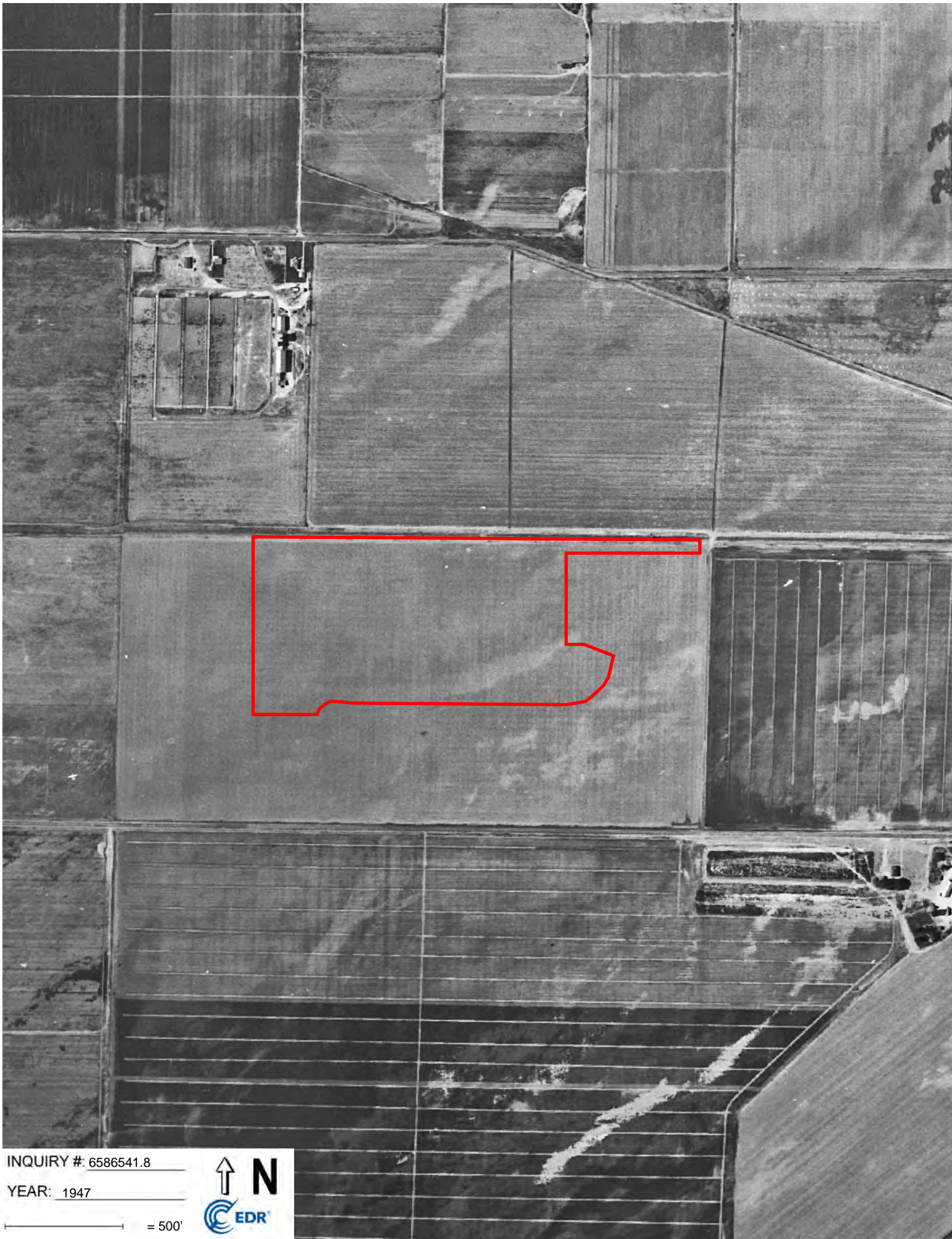


INQUIRY #: 6586541.8

YEAR: 1952

— = 500'



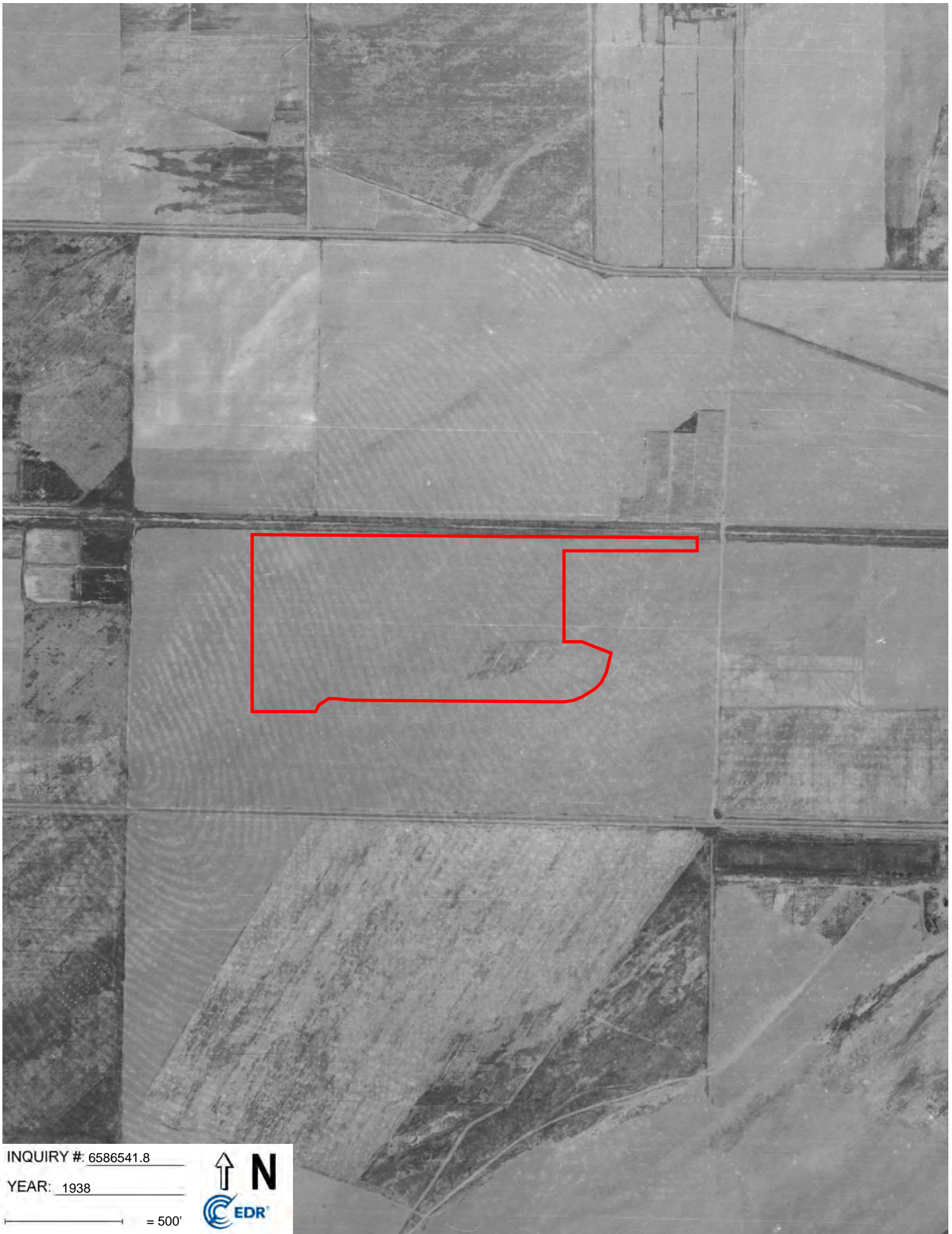


INQUIRY #: 6586541.8

YEAR: 1947

— = 500'



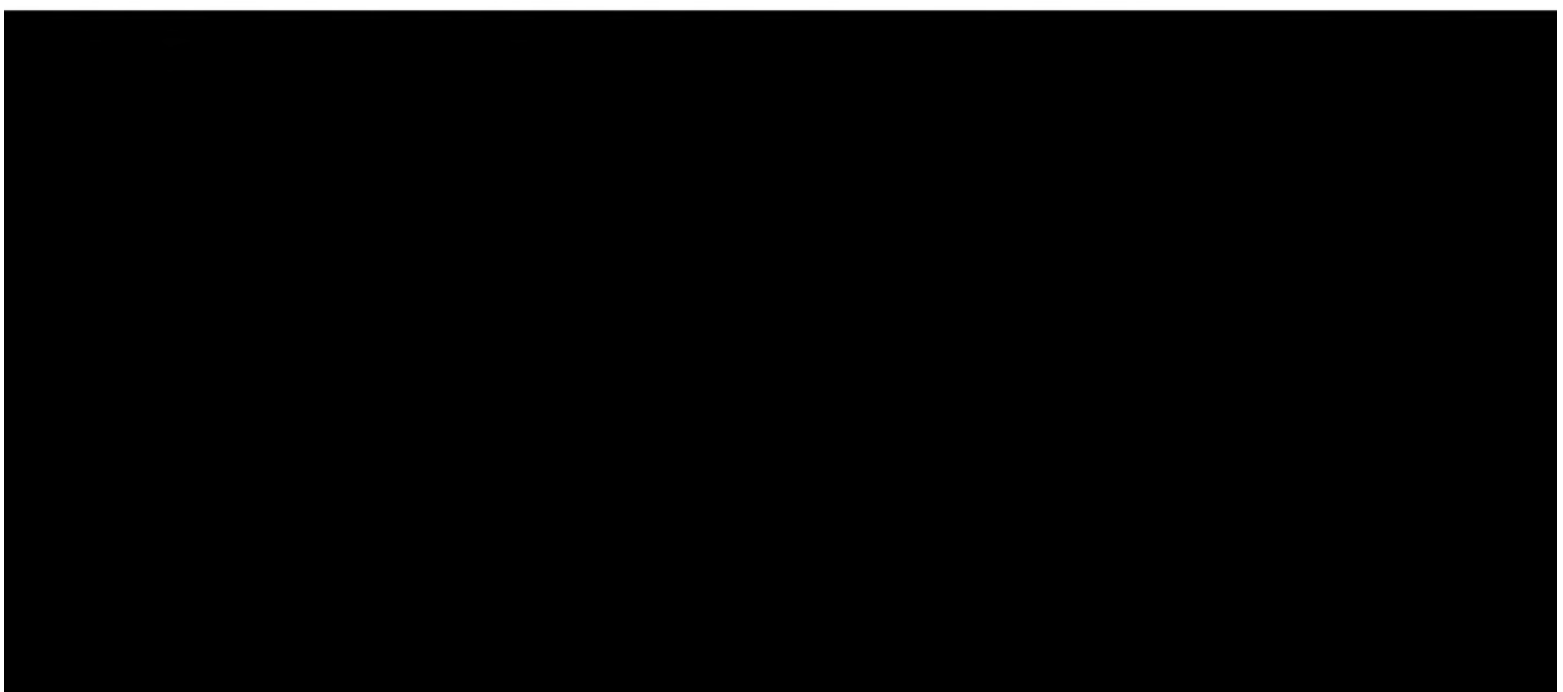
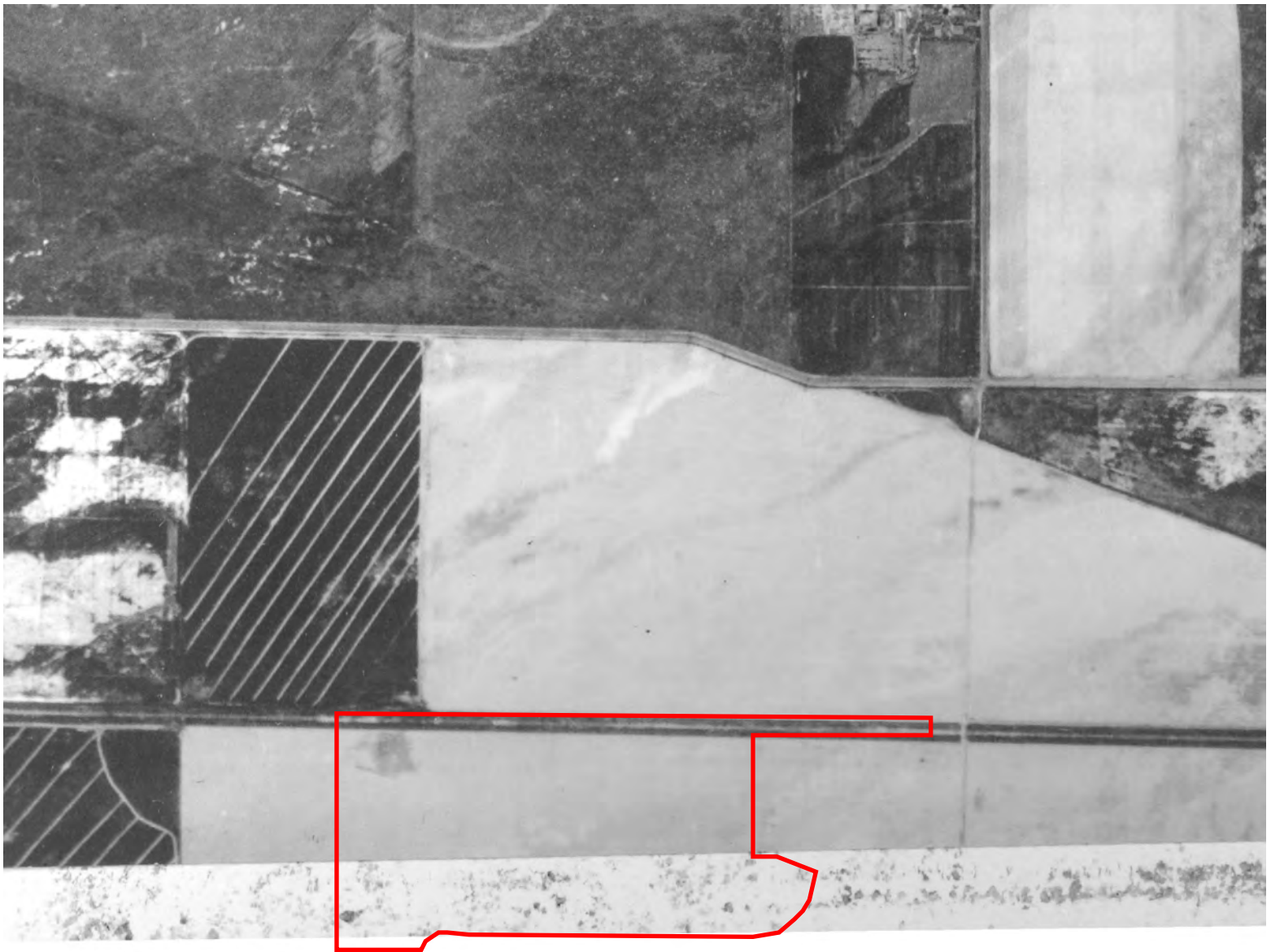


INQUIRY #: 6586541.8

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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City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available 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 LAMBDA RAIL 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**

5757	★	MITSUBISHI ELEC SLS	220-2500	6
5995	★	PAC REVIEW SERVICES	220-1621	+7
	★	2 BUS	0 RES	1 NEW

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
5757 PLAZA DRIVE, CYPRESS, CALIFORNIA**

Appendix F – Agency Records
September 3, 2021

Appendix F AGENCY RECORDS

(34)

Job Address: 5757 PLAZA DR CYPRESS CA CONTRACTOR: RCS ELECTRIC
Mailing Address: 1585 N. HARMOY CIRCLE
City: ANAHEIM STATE: CA ZIP: 92807
Owner: Mitsubishi
Tel: (714) 777-5081
State Lic. No.: 533749
City Bus. Lic.: 0-034252-2

BUILDING PERMIT
Fire Zone, Group, Type Const., Date: 9/19/00
Job Description: CONDUIT ONLY, FOR PARKING LOT LIGHTS
Front Yard, Right Side Yard, Left Side Yard, Rear Yard
Planning Dept. Approval, Engineering Dept. Approval, Lot Size
Area Sq. Ft., No. Stories, Roof Covering, Fencing - Lin. Ft.

PLUMBING/HEATING PERMIT table with columns: NO., ITEM, AMOUNT. Includes items like WATER CLDSET, 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 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, EACH METER, SERVICE 0-600V NOT OVER 200A, etc.

FEE SUMMARY table listing various permit fees and their amounts, including BUILDING PLAN CHECK, ENERGY PLAN CHECK, MECHANICAL/PLUMBING PLAN CHK., ELECTRICAL PLAN CHECK, ADMINISTRATIVE FEE, BUILDING PERMIT FEE, S. B. 1374, PLUMBING PERMIT, HEATING PERMIT, ELECTRICAL PERMIT, and 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. Dtsuka 9-20-00
PERMIT NUMBER: 76328

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-10 License No: 533749 Exp. Date: June 30, 2001

Signature: Robert R. Burchard

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: 0465182

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 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: Robert R. Burchard
City License _____

INSPECTION RECORD

- T. P. P. _____
- Setbacks _____
- Soil Work _____
- Uffer _____
- Footings _____
- Grout/Steel _____
- Gr. Work _____
- UG Elect. 9/2x100 JWB
- 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 _____

76328 FINALS 112561 JWB

10/03/00 checked depth of conduit under parking lot for light standards. 24' + 7.5m architect

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 5759 PLAZA				CONTRACTOR HBI Const.			
LOT				MAILING ADDRESS 4921 Birch #1			
PROPOSED USE -				CITY Newport Beach		STATE CA ZIP 92660	
NEW <input checked="" type="checkbox"/>	ADD <input type="checkbox"/>	ALTER <input type="checkbox"/>	REPAIR <input type="checkbox"/>	DEMOLISH <input checked="" type="checkbox"/>	SPECIAL <input type="checkbox"/>	TEL. 949 851 2211 STATE LIC. NO. 667057	
OWNER LBA				STATE LIC. CLASS B		CITY BUS. LIC.	
MAILING ADDRESS 4440 VON KARMAN #150				ARCHITECT OR ENGINEER DEREVEVE JASSOL			
CITY NEWPORT BEACH STATE CA ZIP 92660				STATE LIC. NO. 01957		TEL. 949 833 3800	

BUILDING PERMIT

FIRE ZONE	GROUP -	TYPE CONST. -	DATE 5/16/00	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION PARKING REMODEL			PLANNING DEPT. APPROVAL SD	ENGINEERING DEPT. APPROVAL		LOT SIZE
On-site improvements, curbs, gutters, drainage, Striping, H/C pking stalls, H.C. Ramps				LIMITED TIME USE FROM	LIMITED TIME USE TO		
(see grading permit 76072)				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING LIN. FT.
				VALUATION 500,000 200,000			

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 FEES ADJUSTED PER VALUATION

BUILDING PLAN CHECK 3620-11	643.18	BUILDING PERMIT FEE 3200-11	989.50	8.27
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	42.00	9.45
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 2001-11	100.50	
ELECTRICAL PLAN CHECK		HEATING PERMIT 2001-11	17.72	
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 2001-11	8.27	
		TOTAL AMOUNT DUE	1129.90	

I have read the front and back of this application and state that the information is correct and agree to comply with all applicable codes, 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]* 11-29-00

PERMIT NUMBER **76733**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

643.18	CK	11/29/00	29.90
7600.00/05/00	HE	11/29/00	288.28
643.18	CK	11/29/00	692.00
643.18	CK	11/29/00	24.15
643.18	CK	11/29/00	11.70
643.18	CK	11/29/00	8.27
643.18	CK	11/29/00	9.45
643.18	CK	11/29/00	1.063.75
643.18	CK	11/29/00	1.063.75

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. 667057 Exp. Date: 3/31/01
Signature: Bob Seigler

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 Fremont Comp. Ins. Co.

Policy Number WN 9976586802

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: 11-27-00 Signature: Bob Seigler

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 _____

26723

FINALS 1/25/01 J. Watson

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 _____

18 + 50

JOB ADDRESS 5957 PLAZA DRIVE				CONTRACTOR HBI Const.			
LOT				MAILING ADDRESS 4921 Birch ST #100			
PROPOSED USE OFFICE				CITY NEWPORT BEACH		STATE CA ZIP 92660	
NEW	ADD	ALTER X	REPAIR	DEMOLISH	SPECIAL	TEL. 949 851 2281	STATE LIC. NO. 667057
OWNER LBA				STATE LIC. CLASS B		CITY BUS. LIC.	
MAILING ADDRESS 4440 VON KARMAN #150				ARCHITECT OR ENGINEER DEREMERE - ASSOC.			
CITY NEWPORT BEACH STATE CA ZIP 92660				STATE LIC. NO. CA957		TEL. 949.833.3800	

BUILDING PERMIT

FIRE ZONE	GROUP	TYPE CONST. V-N	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
JOB DESCRIPTION ADDITION OF ENTRY ELEMENT, PUNCHED WINDOWS - TRUCK DOORS				PLANNING DEPT. APPROVAL KJ	ENGINEERING DEPT. APPROVAL [Signature]		LOT SIZE
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION \$300,000			

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		TEACH. 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 \$			

BUILDING PLAN CHECK 3620-11	870.68	51.75	BUILDING PERMIT FEE 3200-11	1339.50
ENERGY PLAN CHECK			S. B. 1374 (1 or 2) 2001-11	63.00
MECHANICAL/PLUMBING PLAN CHK.			PLUMBING PERMIT 3201-11	3220.11
ELECTRICAL PLAN CHECK			HEATING PERMIT 3201-11	3201-11
ADMINISTRATIVE FEE	870.68 + 435.32 = 1,306.00		ELECTRICAL PERMIT 3202-11	3202-11
Total Plan checks			TOTAL AMOUNT DUE	1402.50

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 **Bob Legelson** Building Dept. **Otsuka 9-5-00** Permit Number **76260**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

DRC 2000-19	07/31/00	070.58	09/05/00	78.00
Applicant to provide \$32.00 check to County Clerk Recorder + signed Agreement to Conditions Imposed.	07/31/00	453.32	09/05/00	50.00
	06/30/00	1,306.00	09/05/00	51.75
			09/05/00	65.00
			09/05/00	51.75
			09/05/00	51.75

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: B License No: 667057 Exp. Date: 3-31/01

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: PERMONT Comp

Policy Number: WN9976586802

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 10/9/00 g.w.c.
- 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 _____

76260 FINALS 1/25/01 g.w.c.

steel in west wall of timberclade
10/13/00 g.w.c.

steel in west wall of timberclade
10/18/00 g.w.c.

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 _____

2.86

(34)

JOB ADDRESS 5757 PLAZA		CONTRACTOR The Bedrock Co.	
LOT	TRACT	MAILING ADDRESS 29404 6th Street Sunkulbor Ch.	
PROPOSED USE		CITY Lake Elsnor	STATE CA ZIP
NEW	ADD <input checked="" type="checkbox"/>	ALTER	REPAIR
DEMOLISH	SPECIAL	TEL. 909-471-8008	STATE LIC. NO. 674525
OWNER LBA	TEL.	STATE LIC. CLASS B	CITY BUS. LIC.
MAILING ADDRESS		ARCHITECT OR ENGINEER DeRevere and Assoc.	
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 25' 10" x 10' 6" block trash enclosure			PLANNING DEPT. APPROVAL DC	ENGINEERING DEPT. APPROVAL	LOT SIZE	
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING - LIN. FT.
				VALUATION 11,000			

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 SUPPDRT 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) 2001-11	2.31
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3320-11	1107-11-998-998
ELECTRICAL PLAN CHECK		HEATING PERMIT 3001-11	1107-11-998-998
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3320-11	1107-11-998-998
		TOTAL AMOUNT DUE	270.21

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]* 5/22/01

PERMIT NUMBER **77588**

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: _____ License No. 674625 Exp. Date: 5-10-02

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 SCIF

Policy Number CP 1250546

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: 5/2/01 Signature: _____

City License _____

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 _____

INSPECTION RECORD

- T. P. P. _____
- Setbacks _____
- Soil Work _____
- Uffer _____
- Footings 5/29/01 J. Watts
- 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 8/10/01 S. Hanson

Building # 78145

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Ave. Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS 5757 PLAZA				CONTRACTOR BELLES ELECTRIC INC			
LOT		TRACT		MAILING ADDRESS 16602 MILLIKAN AVE.			
PROPOSED USE				CITY FUNNIE		STATE CA ZIP 92606	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. 949-863-9907	STATE LIC. NO. 297836
OWNER LBA				STATE LIC. CLASS C70		CITY BUS. LIC. 0-018478-2	
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	X	JOB DESCRIPTION ELECTRICAL FLOOR BOXES		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				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	20	.75	EACH METER SERVICE 0-600V NOT OVER 200A		18.50		
	OVER 20	120	.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. PODL 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	1	15.00	15.00	
							TOTAL FEE \$	84.00

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	
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	84.00
		TOTAL AMOUNT DUE	84.00

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 John Young Building Dept. John Oliver

PERMIT NUMBER
78153

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT AMOUNT ARE IMPRINTED BELOW.

Transaction Number	84.00
Date	09/12/01
Receipt Amount	84.00

NOTARIZED AUTHORIZATION MAY BE REQUIRED

5757 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: C-40 License No. 297836 Exp. Date: 8-31-03
Signature: John Young

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: DRE 331 17400-1 Exp. Date: 7-01-02
Company Name: Bridges Electric Inc.

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: 8-1-01 Signature: John Young

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: 9-12-01 Signature: John Young
City License: 0-01 8476-L

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 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.
 NO

Owner or authorized agent: _____

INSPECTION RECORD

- Temporary Power Pole _____
- Setbacks _____
- Soil Work _____
- Uffer _____
- Footings _____
- Pre-Grout - Wall Steel _____
- Ground Work 9/17/01 J.W.K.
- 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 J.W.K. 10/20/01

78153

- 78145

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS 5757 PLAZA DR.				CONTRACTOR MUIR CHASE PLUMBING			
LOT		TRACT		MAILING ADDRESS 1940 GARDONA AVE			
PROPOSED USE				CITY GLENDALE		STATE CA ZIP 91204	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL (818) 500-1940 STATE LIC. NO. 539835	
OWNER PACIFIC CARE				STATE LIC. CLASS C-36		CITY BUS. LIC.	
MAILING ADDRESS				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	X	JOB DESCRIPTION underground future T.I.		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			

5757 PLAZA

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 AOD	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	1	INSTALL OR ALTER WASTE OR VENTS	3.00	23.00	A.C. UNIT	9.00
	LAUNDRY TUB	6.00	1	HOUSE SEWER	45.00	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	15.00	EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$		63.00	HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$		15.00	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	
ENERGY PLAN CHECK	S. B. 1374 (1 or 2)	2001-11
MECHANICAL/PLUMBING PLAN CHK.	PLUMBING PERMIT	3201-11 63.00
ELECTRICAL PLAN CHECK	HEATING PERMIT	3201-11
ADMINISTRATIVE FEE	ELECTRICAL PERMIT	3202-11
	TOTAL AMOUNT DUE	63.00

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 **78151**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

5.00	11/2/01	50.00
1.00	11/2/01	43.00
1.00	11/2/01	113.00

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-36 License No. 539835 Exp. Date: 8-31-02

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: 5757 PLAZA DR.

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: 101083006-01

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: 9-12-01 Applicant: DON STEVENS

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: 9-12-01 Signature: [Signature]

City License _____

INSPECTION RECORD

- T. P. P. _____
- Setbacks _____
- Soil Work _____
- Uffer _____
- Footings _____
- Grout/Steel _____
- Gr. Work 9/17/01 J. Watson
- UG Elect _____
- Slab _____
- Joists _____
- Pre-roof _____
- Sheath _____
- In Prog. _____
- R. Plbg. _____
- Ducts _____
- R. Elect. _____
- Conduit _____
- Framing _____
- Sewer 9/18/01 J. Watson
- Hein _____
- Insulation _____
- Drywall _____
- Ext. Lath _____
- Sc. Coat _____
- T-Bar _____
- Gas Test _____

78151 FINALS 10/23/01 J. Watson

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 5757 Plaza Dr.				CONTRACTOR John Bishop Design			
LOT parcel #2		TRACT parcel map # 84113		MAILING ADDRESS 1150 N. Richfield Rd.			
PROPOSED USE office park				CITY Anaheim		STATE CA ZIP 92807	
NEW	ADD <input checked="" type="checkbox"/>	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL (714) 986-1646	STATE LIC. NO. 612831
OWNER LBA				TEL. 949-833-0400		STATE LIC. CLASS BC45	
MAILING ADDRESS				ARCHITECT OR ENGINEER John Bishop Design			
CITY Newport Beach STATE CA ZIP				STATE LIC. NO. Same		TEL. Same	

BUILDING PERMIT

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE				PLANNING DEPT. APPROVAL fy	ENGINEERING DEPT. APPROVAL		LOT SIZE
JOB DESCRIPTION Aluminum canopy, painted				LIMITED TIME USE FROM	LIMITED TIME USE TO		
Project colors / 14'x8'				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION \$14,000⁰⁰			

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	99.45	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	

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

Signature of Permittee _____ Building Dept. _____

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

57 86	JK
10/10/00 9879	HA
57 86	66-666-11-0296

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

JOB ADDRESS 5757 PLAZA DR.				CONTRACTOR CALCON INC.			
LOT		TRACT		MAILING ADDRESS 6371 WESTERN AVE, SUITE 100			
PROPOSED USE T.I. OFFICE USE				CITY BUENA PARK		STATE CA ZIP 90620	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. 714 562-2641	STATE LIC. NO. 738888
OWNER LBA TEL. 949 9559346				STATE LIC. CLASS B		CITY BUS. LIC.	
MAILING ADDRESS 4440 VON KARMON AVE, STE 100				ARCHITECT OR ENGINEER JACOBS ENGINEER			
CITY NEWPORT BEACH STATE CA ZIP 92660				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 T.I. - Jacobs Eng			PLANNING DEPT. APPROVAL KM	ENGINEERING DEPT. APPROVAL 10/12		LOT SIZE
1st FL = 33,202				LIMITED TIME USE FROM	LIMITED TIME USE TO		
2nd FL = 31,446				AREA SQ. FT. 72,648	ROOF COVERING	FENCING -- LIN. FT.	
				VALUATION 2542,680 2,542,680			

5757 Plaza

SR# 56516

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	4300.50	BUILDING PERMIT FEE 3200-11	6625.50
ENERGY PLAN CHECK	1656.38	S. B. 1374 (1 or 2) 2001-11	533.96 534.00
MECHANICAL/PLUMBING PLAN CHK.	993.83	PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK	993.83	HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE ACCEL	3175.31	ELECTRICAL PERMIT 3202-11	
	1955.62	TOTAL AMOUNT DUE	7159.46
	11,925.99		

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.

Otsuka 4-30-01

PERMIT NUMBER
77420

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

651.10	50.00	40.00	6.625.50	534.00	7,910.60
400.00	40.00	40.00	40.00	7,910.60	7,910.60
15,365.93	15,365.93	15,365.93	15,365.93	15,365.93	15,365.93

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. **1380000** Exp. Date: **0/3/2001**

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: **ACCORD**

Policy Number: **22 W 32000046**

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: **1/2/01** 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 _____

77420 FINALS *[Signature]* **21102**
OCEA *[Signature]* **01/10/01**

5/10/01 2nd floor frame, elect walls
5/10/01 2nd floor insulation walls ok
5/10/01 2nd floor drywall ok
1st flr Ins Fine solid joists

5/10/01 2nd floor drywall completed
1st floor insulation ok
5/10/01 2nd floor Tubing ok

0/2/01 CEILING TRAINING ROOM
#107 APPROVED

JOB ADDRESS 5757 PLAZA DR. **CONTRACTOR** SECURITYLINK
LOT **TRACT** **MAILING ADDRESS** 17101 ARMSTRONG AVE # 104
PROPOSED USE **CITY** IRVINE **STATE** CA **ZIP** 92614
NEW **ADD** **ALTER** **REPAIR** **DEMOLISH** **SPECIAL** **TEL:** (949) 225-6418 **STATE LIC. NO.** ACO 0000 5172
OWNER LAYTON BELLING & ASS. **TEL:** (949) 955-9346 **STATE LIC. CLASS.** **CITY BUS. LIC.** 018230-L
MAILING ADDRESS 4440 VON KARMAN AVE 150 **ARCHITECT OR ENGINEER** SA
CITY NEWPORT BEACH **STATE** CA **ZIP** 92660 **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**
 CONNECT TO SUB OWNED FM 200 **LIMITED TIME USE FROM** **LIMITED TIME USE TO**
 PANEL & MONITOR **AREA SQ. FT.** **NO. STORIES** **ROOF COVERING** **FENCING LIN. FT.**
 VALUATION \$2,460

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	8.50
	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 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	35.10	BUILDING PERMIT FEE 3200-11	54.00
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	.52
MECHANICAL/PLUMBING PLAN CHK.	3708-11-99	PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK	3200-11-99	HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE	3200-11-99	ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT DUE	54.52

I have read the front and back of this application and state that the information is correct and agree to comply with all 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* *6-21-01*

PERMIT NUMBER
77761

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

55.10	0.64
194.00	54.00
17.40	0.52
248.50	55.16
06/01/01	06/21/01
2:48:50 PM	5:16 PM

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: AC0 0005172 Exp. Date: 9/30/02

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: NON RISK SERVICES, INC OF ILLINOIS

Policy Number: SBH 038107-01

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: 6-21-01 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 _____

77761 FINALS J. Water 2/1/02
OCFA A. Alvarado 6/1/01

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 5757 PLAZA DL				CONTRACTOR HARRIS FIRE PROTECTION			
LOT				MAILING ADDRESS 820 W. FLETCHER AVE.			
PROPOSED USE				CITY ORANGE STATE CA ZIP 92865			
NEW	ADD	ALTER X	REPAIR	DEMOLISH	SPECIAL	TEL. 714-685-0176	STATE LIC. NO. 740061
OWNER WARLAND				STATE LIC. CLASS C-16			
MAILING ADDRESS				ARCHITECT OR ENGINEER			
CITY				STATE LIC. NO.			

BUILDING PERMIT

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION sprinklers for TI			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 2160			

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	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	35.10	BUILDING PERMIT FEE 3200-11	54.00
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	.50
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT DUE	54.50

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]* 5/14/01

PERMIT NUMBER
77526

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

3620-11-0796	54.00	0.56
3620-11-0796	0.50	
3620-11-0796	55.06	
3620-11-0796	55.06	
3620-11-0796	55.06	
3620-11-0796	55.06	
3620-11-0796	55.06	
3620-11-0796	55.06	
3620-11-0796	55.06	
3620-11-0796	55.06	

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. 740061 Exp. Date: 9-30-01

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: SAFE CO

Policy Number: WC 816036

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 _____

77526 FINALS 2/1/02 J. Watson
CCFA A. Alexander 6/11/01

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 _____

3607-11111111
3607-11111111

1-98

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

Job Address: 5757 Plaza Dr. Contractor: Security Link. Mailing Address: 17101 Armstrong Ave # 104. City: Irvine. State: CA. Zip: 92614. Owner: Layton Beling. Tel: (949) 955-9346. State Lic. No.: ACO 00005172. Mailing Address: 4440 Von Karman Ave # 150. Architect or Engineer: SIA. City: Newport Beach. State: CA. Zip: 92660.

BUILDING PERMIT

Fire Zone, Group, Type Const., Date, Front Yard, Right Side Yard, Left Side Yard, Rear Yard. Job Description: Upgrade Existing Central Sta. Sprinkler Monitoring. Valuation: \$7600.00.

PLUMBING/HEATING PERMIT

Table with 3 columns: NO., ITEM, AMOUNT. Items include 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, Install or Alter Water System, Install or Alter Waste or Vents, House Sewer, Connect Add. H.S., P-Trap Pool Drn., Sewer Cap, Plumbing Permit, Plumbing Total \$, and Heating Total \$.

ELECTRICAL PERMIT

Table with 5 columns: ITEM, NO., EACH, FEE. Items include 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, Each Meter 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 Poles, Additional Support Poles, Misc., Supplementary Permit, Permit Fee, and Total Fee \$.

FEE SUMMARY

Summary table of fees: Building Plan Check 3620-11, Energy Plan Check, Mechanical/Plumbing Plan Chk., Electrical Plan Check, Administrative Fee, Building Permit Fee 3200-11 (99.00), S. B. 1374 (1 or 2) 2001-11 (1.60), Plumbing Permit 3201-11, Heating Permit 3201-11, Electrical Permit 3202-11, Total Amount Due (100.60).

I have read the front and back of this application and state that the information is correct and agree to comply with all ordinances 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

Building Dept.

PERMIT NUMBER 76834

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

Table with 2 columns: Transaction Number, Date, Receipt. Includes handwritten numbers like 11/16/00, 129.00, 64.35, 206.25, 102.58, 12/18/00, 1.60, 99.00, 1.98.

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 AMERICAN MPERS MUTUAL INS. CO.

Policy Number SRH 038 167-01

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: 12-18-02 Signature _____

City License 018230-6

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 _____

76834 FINALS J. Water 2/1/02
GLFA A. Akum 6/1/01

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 5757 PLAZA DRIVE				CONTRACTOR UNITED FIRE PROTECTION INC			
LOT		TRACT		MAILING ADDRESS 2625-A SO. ORANGE AVE			
PROPOSED USE				CITY SANTA ANA		STATE CA ZIP 92707	
NEW	ADD	ALTER <input checked="" type="checkbox"/>	REPAIR	DEMOLISH	SPECIAL	TEL. (714) 906-4696	STATE LIC. NO. 470399
OWNER LBA-VF III, LLC				STATE LIC. CLASS C-11		CITY BUS. LIC.	
MAILING ADDRESS 4440 VAN KARMAN AVE, SUITE #150				ARCHITECT OR ENGINEER N/A			
CITY NEWPORT BEACH		STATE CA ZIP 92660		STATE LIC. NO.		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	
U.G. Water for fire lines				AREA SQ. FT.	NO. STORES	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
L	MISC. Water serv	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC. FS.	6.00		PLUMBING TOTAL \$	21-		HEATING PERMIT	15.00
				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	
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-11	21-
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT DUE	21-

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 **Brian Vallejo** Building Dept. **Dtsuka 11-9-00**

PERMIT NUMBER
76646

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: C10 License No. 470399 Exp. Date: 3-31-2001

Signature: Brian O'Leary

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: 5757 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: CREDIT GENERAL

Policy Number: TWC 193-0513-01

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: 11-9-00 Applicant: UNITED FIRE PROTECTION, INC.

Signature: Brian O'Leary

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: 11-9-00 Signature: Brian O'Leary

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 _____

76646 FINALS J. Wata 2/1/02
GCFA A. Alkamm 6/1/02

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 _____

1404

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6130

JOB ADDRESS 5665/5757 Plaza Dr.				CONTRACTOR John Bishop Design			
LOT Parcel 3, parcel map # 84-1113				MAILING ADDRESS 1150 N. Richfield Rd.			
PROPOSED USE Business park/warehouse				CITY Anaheim Hills		STATE Ca ZIP 92807	
NEW	ADD <input checked="" type="checkbox"/>	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL 714-986-1646	STATE LIC. NO. 612831
OWNER Layron Bellings & ASSC. TEL 949-833-0400				STATE LIC. CLASS C45-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 5 Signs - Monuments			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 54,000			

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
	DISH WASHER	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	281.13	BUILDING PERMIT FEE 3200-11	432.50
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	5.40
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-11	5.07
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	5.07
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	11.19
		TOTAL AMOUNT DUE	779.03

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]* 7/1/00

PERMIT NUMBER **75991**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

	07/07/00	40.00
	75991	14.04
	73-07-09	201.13
		432.50
		5.40

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: C45-B License No. 612831 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: 5665 S 5757 Plaza Dr.

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: Stone Fund

Policy Number: 1277029-97

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.

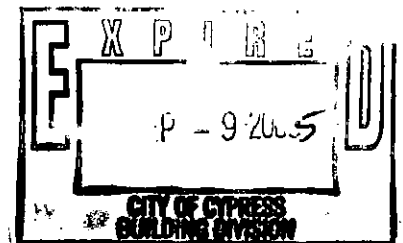
Date: 7/7/00 Signature: [Signature]

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 _____

182

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

Form with fields: JOB ADDRESS (5757 Plaza Drive), CONTRACTOR (John Bishop Design), MAILING ADDRESS (1150 N. Richfield Rd.), CITY (Anaheim Hills), STATE (CA), ZIP (92807), OWNER (Layton, Belling & Assoc.), ARCHITECT OR ENGINEER (John Bishop Design), etc.

BUILDING PERMIT

Form with fields: FIRE ZONE, GROUP, TYPE CONST., DATE, FRONT YARD, RIGHT SIDE YARD, LEFT SIDE YARD, REAR YARD, JOB DESCRIPTION (on Building sign for Jacobs Engineering), VALUATION (7000), 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. 1-100M, OVER 100M, DUCT ALT. etc.

ELECTRICAL PERMIT

Table with 3 columns: ITEM, NO., EACH, FEE. Lists electrical items like OUTLETS, LIGHTING FIXTURES, RANGE OVEN, DISHWASHER, etc.

FEE SUMMARY

Table with 2 columns: Description of fee (BUILDING PLAN CHECK, ENERGY PLAN CHECK, etc.) and Amount (58.50, 3200.11, etc.). Total amount due is 920.

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.

Handwritten signature and date: 7/12/07

PERMIT NUMBER 77852

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

Table with 2 columns: Transaction Number and Date. Shows a sequence of numbers and dates from 91.02 to 40.00.

5757 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: C45-B License No. 612831 Exp. Date: 2/28/03

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: 5757

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 INSURANCE

Policy Number 127029-97

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.

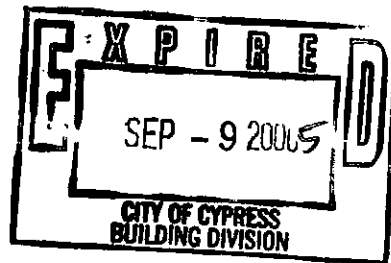
Date: 2/12/01 Signature: [Signature]

City License 034223-L

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 _____

1.30

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS 5257 PLAZA drive cypress		TRACT		CONTRACTOR J m G Security Systems	
LOT		MAILING ADDRESS 17150 New hope st #109		CITY Fountain Valley STATE CA ZIP 92708	
PROPOSED USE		CITY		STATE LIC. NO. 575070	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL
OWNER Mitsubishi		TEL.		CITY BUS. LIC. 0-028500-1	
MAILING ADDRESS		ARCHITECT OR ENGINEER		STATE LIC. CLASS C-10	
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 Fire Alarm monitoring			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 5000			

103533

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	8.00		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	46.80	BUILDING PERMIT FEE 3200-11	72.00
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	1.05
MECHANICAL/PLUMBING PLAN CH		PLUMBING PERMIT	
ELECTRICAL PLAN CHECK		HEATING PERMIT	
ADMINISTRATIVE FEE		ELECTRICAL PERMIT	
		TOTAL AMOUNT DUE	73.05

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** 4517 **11-5-02**

PERMIT NUMBER
80065

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE, AND RECEIPT ARE IMPRINTED BELOW.

45.80	11/05/02	742.50
199.00	09/11/02	72.00
17.50	07/25/02	1.05
241.50	07/11/02	1.30
1.30	07/11/02	

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. 575070 Exp. Date: 8/31/03

Signature _____

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19625, 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 Westport Insurance Corp

Policy Number WAZ 000 1046

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 3700 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.

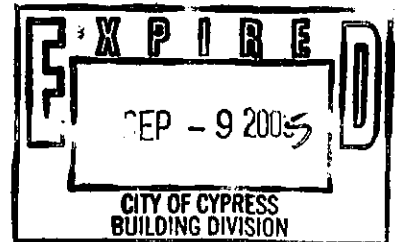
Date: 11/3/03 Signature: [Signature]

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 _____

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 5757 PLAZA DR.				CONTRACTOR FLUORESCO LIGHTING; SIGNS			
LOT				MAILING ADDRESS 2778 POMONA BLVD			
PROPOSED USE				CITY POMONA		STATE CA ZIP 91768	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. 909-542-0870	STATE LIC. NO. 738628
OWNER PACIFIC CABE TEL.				STATE LIC. CLASS C45-C10		CITY BUS. LIC. 035070	
MAILING ADDRESS 5757 PLAZA DR.				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
JOB DESCRIPTION INSTALL 48" x 27'-2 5/8" TWM. CHANNEL LETTERS ON S. ELEVATION on SW corner of building facade 1 SET				PLANNING DEPT. APPROVAL KW	ENGINEERING DEPT. APPROVAL	LOT SIZE	
LIMITED TIME USE FROM				LIMITED TIME USE TO			
AREA SQ. FT.				NO. STORIES	ROOT COVERING	FENCING -- LIN. FT.	
VALUATION \$1500.00							

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.	1	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 \$			30.00

FEE SUMMARY

BUILDING PLAN CHECK 3620-11	22.75	BUILDING PERMIT FEE 3200-11	35.00
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	.50
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-11	22.75
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	35.00
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	30.00
		TOTAL AMOUNT DUE	88.75

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 Jillie Beck Building Dept. Otsuka 9-3-03

PERMIT NUMBER	8870
	338.75 P4
	81433

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 C45C10 License No. 738128 Exp. Date: 7-31-05
Signature: Kellee Beck

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: 5757 PLAZA DR
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: 1622330-2003

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: 7-31-03 Applicant: Kellee Beck
Signature: Kellee Beck

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 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?

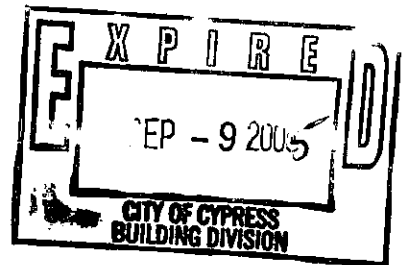
YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQM PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent: Kellee Beck

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 _____



JOB ADDRESS 5757 PLAZA DRIVE				CONTRACTOR CORPORATE CONTRACTOR			
LOT		TRACT		MAILING ADDRESS 2550 CORPORATE PLACE CHY			
PROPOSED USE OFFICE				CITY MONTEREY PARK STATE CAL ZIP 91754			
NEW	ADD	ALTER <input checked="" type="checkbox"/>	REPAIR	DEMOLISH	SPECIAL	TEL. 323 263 3664	STATE LIC. NO.
OWNER LAYTON BELLING FARCO TEL. (949) 955-9319				STATE LIC. CLASS		CITY BUS. LIC. 035213	
MAILING ADDRESS 4440 VON KARMAN AVE, SUITE 150				ARCHITECT OR ENGINEER Bill Bloom STB			
CITY NEWPORT BCH.		STATE CA		ZIP 92660		STATE LIC. NO. 2273	
				TEL. (949) 599-0320			

BUILDING PERMIT

FIRE ZONE	GROUP	TYPE CONST. V-N (S)	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION ADD STRUCTURAL REINF.			PLANNING DEPT. APPROVAL OK	ENGINEERING DEPT. APPROVAL OK		LOT SIZE
To existing roof for future A/C units, future suspended ceiling, and future draft stops.				LIMITED TIME USE FROM	LIMITED TIME USE TO		
AREA SQ. FT.		NO. STORIES		ROOF COVERING	FENCING - LIN. FT.		
VALUATION 50,000							

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	269.43	BUILDING PERMIT FEE 3200-11	414.50
ENERGY PLAN CHECK	103.63	S. B. 1374 (1 or 2) 2001-11	10.50
MECHANICAL/PLUMBING PLAN CHK.	3420	PLUMBING PERMIT 3200-11	3200.00
ELECTRICAL PLAN CHECK	3420	HEATING PERMIT 3200-11	3200.00
ADMINISTRATIVE FEE ACCEL.	186.53	ELECTRICAL PERMIT 3202-11	3202.00
	589.59	TOTAL AMOUNT DUE	425.00

I have read the front and back of this application and state that the information is correct and agree to comply with 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 Jorge Bravo Building Dept. Otsuka 9-25-01

PERMIT NUMBER
78212

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

664.20	414.50
559.59	10.50
1,223.79	488.00
1,223.79 PD	425.00 FD

STDT MAJLA

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: B License No. 604407 Exp. Date: 10/02

Signature: Jorge Arceo

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 Comp

Policy Number: 161455301

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: Jorge Arceo

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 10/18/01 J. Watson

Sewer _____

Insulation _____

Drywall _____

Ext. Lath _____

Sc. Coat _____

T-Bar _____

Gas Test _____

FINALS 10/23/01 J. Watson

78212

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 _____

REPORT # _____

METRO INSPECTION SERVICE, Inc.

CONTR. JOB # 2929

**SPECIAL DEPUTY INSPECTORS
OBSERVATION REPORT**

Building Permit No: 78145 Permit Date 9/12/01 Department of Building & Safety - City of: CYRESS

Project Name/Address: PACIFIC CARE 5157 FAZARD DR, CYRESS CA

Structural Engineer/Address: STB STRUCTURAL ENGRS

General Contractor/Address: CORPORATE CONTRACTORS, INC.

Sub Contractor/Address: WASHINGTON IRON

TESTS MADE: _____ TYPE OF INSPECTION: Welding Hi-Tensile Bolting Reinforced Concrete

APPROVED MIX DESIGN#: _____ Fireproofing Masonry Anchors Epoxy NDT Other: _____

ELECTRODE: E7018 & NR211 Off-Site Fabricator WASHINGTON IRON Address: CARSON

Welder	Certification No.	Welder	Certification No.
<u>EDGAR PODACA</u>	<u>P005158</u>		
<u>RICK JONES</u>	<u>EISS SCHIFF STEEL CO, AWS D1.1-96</u>		

Date of Inspection	Inspection Summary:
<u>10-16-01</u>	<ul style="list-style-type: none"> • Location of Work, Detail & Sheet No., • Material Description - Type, Grade, Research Report No., Work Rejected or Pending Approval <p><u>7/AD-1 INSTALL 8-1/2" ALL THD W/ EPOXY HILTI HVU M12 x 110, WELD TO VERTICAL STRAP 3/8" 2-8, WELD HORIZ STRAP TO A 3/8" 3" TOP & BOT. INSTALL ONE 5/8" ALL THD W/ EPOXY HILTI 150 @ LINE B-13 FOR TSG 6x6x4 ROOF DRAIN SUPPORT PER 82 x 11 DWG 10 F 1 DATED 7/01 BY STB STRUCT ENGR</u></p> <p><u>WELD RELOCATED K.B. @ ROOF GLB @ COL. POINTS 3/8" FILLET 3" ONE SIDE PER STB STRUCT ENGR DWG RFI #1 DATED 8/24/01</u></p>

CERTIFICATE OF COMPLIANCE

I hereby certify that I have inspected to the best of my knowledge, with the information provided, all of the above reported work unless otherwise noted. I have found this work to comply with the approved plans, specifications, and applicable sections of the governing building code.

Registered Deputy Building Inspector's Certificate Signed by JACK B. SAMSON

Inspectors Certification # 1025868-85 Type SSWIC60 Inspectors Name: (Please Print) JACK B. SAMSON

DATE:	<u>10-16-01</u>						
HOURS:	MON. _____	TUES. <u>B</u>	WED. _____	THURS. _____	FRI. _____	SAT. _____	SUN. _____
NUMBER OF SAMPLES TAKEN: CONCRETE _____ DENSITY _____ PRISMS _____ MORTAR _____ GROUT _____							
LAB & HOURS SUMMARY: REGULAR TIME <u>B</u> HRS. PREMIUM TIME _____ HRS. NDT _____ HRS.							

All inspection is based on a 4 hour minimum, over 4 hours is an 8 hour minimum. In addition, any inspection extending past noon will be an 8 hour minimum. All lab work necessary to complete inspections will be paid by owner, engineer or contractor. 4 hour minimum charge for jobs canceled without notification. Final reports shall be filed with the local building department upon receipt of final payment. In recognition of the relative risks of the Client and Metro Inspection on the project, Client agrees, to the extent permitted by law, that Metro Inspections liability to the Client, in any way arising out of this agreement, shall be limited to 100% of the total fees and cost paid for that specific work to Metro Inspection or \$1,000.00. Whichever is greater. No warranty, expressed or implied is made by Metro Inspection Service, Inc.

Approved By: D. G. Company: CORPORATE CONTRACTORS, INC.

TERMS: DUE UPON RECEIPT- A late charge of one-half percent (1 1/2%) per month, (18% per annum) will be charged on the unpaid balance from the date of the invoice if payment is not received in accordance with the terms herein. Should it become necessary to enforce the terms of this invoice, reasonable attorney's fees and cost shall be awarded to the prevailing party.

REPORT # 3

METRO INSPECTION SERVICE, Inc.

**SPECIAL DEPUTY INSPECTORS
OBSERVATION REPORT**

CONTR. JOB # 2928

Building Permit No. 78145 Permit Date: 9-12-01 Department of Building & Safety - City of: CYPRESS

Project Name/Address: PACIFIC CARE - 5757 PLAZA DR.

Structural Engineer/Address: STB STRUCTURAL ENGINEERS

General Contractor/Address: CORPORATE CONTRACTORS

Sub Contractor/Address: F. E. CONSTRUCTION

TESTS MADE: 3-TEST CYL. TYPE OF INSPECTION: Welding Hi-Tensile Bolting Reinforced Concrete

APPROVED MIX DESIGN #: 1192 Fireproofing Masonry Anchors Epoxy NDT Other: _____

ELECTRODE: _____ Off-Site Fabricator ASSOCIATED Address: _____

Welder	Certification No.	Welder	Certification No.

Date of Inspection	Inspection Summary: • Location of Work, Detail & Sheet No., • Material Description - Type, Grade, Research Report No., Work Rejected or Pending Approval
<u>9-19-01</u>	<u>OBSERVED THE PLACEMENT AND CONSOLIDATION OF APPROX. 15-YDS OF 3000 PSI ASSOCIATED READY MIX CONCRETE @ SLAB INFILLS EAST END. MAINTAINED WATER CONTROL AND A 4 1/2" SLUMP. OBSERVED PLACEMENT OF 9000 PSI @ 28-DAYS "RAPID SET GROUT" @ PANEL INFILLS LINE-6.</u>
<u>9-20-01</u>	<u>OBSERVED THE PLACEMENT AND CONSOLIDATION OF APPROX. 10-YDS OF STANDARD READY MIX CONCRETE MIX# 1192 3000 PSI @ 28-DAYS @ WEST SLAB INFILLS. MAINTAINED WATER CONTROL AND AN AVG. 4" SLUMP. 3-TEST CYLINDERS TAKEN.</u>

CERTIFICATE OF COMPLIANCE

I hereby certify that I have inspected to the best of my knowledge, with the information provided, all of the above reported work unless otherwise noted. I have found this work to comply with the approved plans, specifications, and applicable sections of the governing building code.

Registered Deputy Building Inspector's Certificate Signed by Robert Samson

Inspectors Certification # N99-3910 Type RC-L.A. CITY Inspectors Name: (Please Print) ROBERT SAMSON

DATE:	<u>9-19-01</u>	<u>9-20-01</u>				
HOURS:	MON. <u>/</u>	TUES. <u>/</u>	WED. <u>8</u>	THURS. <u>4</u>	FRI. <u>/</u>	SAT. <u>/</u> SUN. <u>/</u>
NUMBER OF SAMPLES TAKEN: CONCRETE <u>6</u> DENSITY <u>/</u> PRISMS <u>/</u> MORTAR <u>/</u> GROUT <u>/</u>						
LAB & HOURS SUMMARY: REGULAR TIME <u>12</u> HRS. PREMIUM TIME <u>/</u> HRS. NDT <u>/</u> HRS.						

All inspection is based on a 4 hour minimum, over 4 hours is an 8 hour minimum. In addition, any inspection extending past noon will be an 8 hour minimum. All lab work necessary to complete inspections will be paid by owner, engineer or contractor. 4 hour minimum charge for jobs canceled without notification. Final reports shall be filed with the local building department upon receipt of final payment. In recognition of the relative risks of the Client and Metro Inspection on the project, Client agrees, to the extent permitted by law, that Metro Inspections liability to the Client, in any way arising out of this agreement, shall be limited to 100% of the total fees and cost paid for that specific work to Metro Inspection or \$1,000.00. Whichever is greater. No warranty, expressed or implied is made by Metro Inspection Service, Inc.

Approved By: D.S. Company: CCF

TERMS: DUE UPON RECEIPT- A late charge of one-half percent (1 1/2%) per month, (18% per annum) will be charged on the unpaid balance from the date of the invoice if payment is not received in accordance with the terms herein. Should it become necessary to enforce the terms of this invoice, reasonable attorney's fees and cost shall be awarded to the prevailing party.

Building Permit No. 78145 Permit Date: 9-12-01 Department of Building & Safety - City of: CYPRESS

Project Name/Address: PACIFIC CARE - 5757 PLAZA DR.

Structural Engineer/Address: STB - STRUCTURAL ENGINEERS

General Contractor/Address: CORPORATE CONTRACTORS INC.

Sub Contractor/Address: F.E. CONSTRUCTION

TESTS MADE: 3 TEST CYLINDERS TYPE OF INSPECTION: Welding Hi-Tensile Bolting Reinforced Concrete

APPROVED MIX DESIGN #: 1192 PH Fireproofing Masonry Anchors Epoxy NDT Other: _____

ELECTRODE: _____ Off-Site Fabricator ASSOCIATED Address: _____

Welder	Certification No.	Welder	Certification No.

Date of Inspection	Inspection Summary: <small>• Location of Work, Detail & Sheet No., • Material Description - Type, Grade, Research Report No., Work Rejected or Pending Approval</small>
<u>9-17-01</u> <u>4-HRS.</u>	<u>OBSERVED THE PLACEMENT AND CONSOLIDATION OF APPROX. 10-YDS OF 3000 PSI ASSOCIATED READY MIX CONCRETE & PANEL INFILLS LOCATED @ LINE-6 (2-TOTAL) - MAINTAINED WATER CONTROL AND AN AVG. 5" SLUMP. 3-TEST CYLINDERS TAKEN.</u>
<u>9-17-01</u> <u>4-HRS.</u>	<u>OBSERVED THE PLACEMENT AND CONSOLIDATION OF APPROX. 10-YDS OF 3000 PSI READY MIX CONCRETE & TRENCH INFILLS EAST END OF BLDG.</u>

CERTIFICATE OF COMPLIANCE

I hereby certify that I have inspected to the best of my knowledge, with the information provided, all of the above reported work unless otherwise noted. I have found this work to comply with the approved plans, specifications, and applicable sections of the governing building code.

Registered Deputy Building Inspector's Certificate Signed by Robert Samson

Inspectors Certification # N99-3910 Type RC-CITY OF FLA Inspectors Name: (Please Print) ROBERT SAMSON

DATE: <u>9-17-01</u>							
HOURS: MON. <u>0</u>	TUES. <u>/</u>	WED. <u>/</u>	THURS. <u>/</u>	FRI. <u>/</u>	SAT. <u>/</u>	SUN. <u>/</u>	
NUMBER OF SAMPLES TAKEN: CONCRETE <u>3</u> DENSITY <u>/</u> PRISMS <u>/</u> MORTAR <u>/</u> GROUT <u>/</u>							
LAB & HOURS SUMMARY: REGULAR TIME <u>0</u> HRS. PREMIUM TIME <u>/</u> HRS. NDT <u>/</u> HRS.							

All inspection is based on a 4 hour minimum, over 4 hours is an 8 hour minimum. In addition, any inspection extending past noon will be an 8 hour minimum. All lab work necessary to complete inspections will be paid by owner, engineer or contractor. 4 hour minimum charge for jobs canceled without notification. Final reports shall be filed with the local building department upon receipt of final payment. In recognition of the relative risks of the Client and Metro Inspection on the project, Client agrees, to the extent permitted by law, that Metro Inspections liability to the Client, in any way arising out of this agreement, shall be limited to 100% of the total fees and cost paid for that specific work to Metro Inspection or \$1,000.00. Whichever is greater. No warranty, expressed or implied is made by Metro Inspection Service, Inc.

Approved By: D. [Signature] Company: CORPORATE CONTRACTORS

TEMPORARY

CITY OF CYPRESS - BUILDING DIVISION
CERTIFICATE OF OCCUPANCY

Date 6/13/01

Bldg. Permit No. 77420 Plumb. Permit No. _____ Elect. Permit No. _____

Use of Building tenant improvement

Building Located At 5757 Plaza

Lot _____ Tract _____

has been inspected and found to comply with the provisions of all Cypress City ordinances applicable thereto for a group _____ occupancy.

ISSUED TO:

LBA
4440 Von Karmor #150
Newport Beach, CA 92660

This temporary Certificate of Occupancy is valid for 30 days from the above date. 6/13/01

BUILDING OFFICIAL

OWNER'S COPY DATE 6/13/01

By Bob Decker

Bob Decker

13.91 + 50-

BUILDING DIVISION PERMIT APPLICATION

City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS 5757 Plaza Drive				CONTRACTOR Caliber Construction			
LOT TRACT				MAILING ADDRESS 240 N. Orange			
PROPOSED USE				CITY Cypress		STATE CA ZIP 92821	
NEW	ADD <input checked="" type="checkbox"/>	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. 714-255-0700	STATE LIC. NO. 635842
OWNER R REEF TEL. 714-751-0200				STATE LIC. CLASS B		CITY BUS. LIC.	
MAILING ADDRESS 575 Anton Suite 550				ARCHITECT OR ENGINEER Shlemer Hogeze + Ass			
CITY Costa Mesa STATE CA ZIP 92626				STATE LIC. NO. TEL.			

BUILDING PERMIT

FIRE ZONE	GROUP	TYPE CONST. S-1	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
JOB DESCRIPTION TI - to include new Restrooms & office, to use new metal studs w/ 5/8 typ "x" gyp BD				PLANNING DEPT. APPROVAL KM	ENGINEERING DEPT. APPROVAL Shle	LOT SIZE	
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT. 2142	NO. STORIES 1	ROOF COVERING	FENCING - LIN. FT.
				VALUATION 53,550			

PLUMBING PERMIT

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
2	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
3	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	1	HOUSE SEWER	54.00
	CLOTHES WASHER	7.25	1	CONNECT ADD. H.S.	3.75
1	FLOOR DRAIN	7.25		P-TRAP POOL DRN.	7.25
	FLOOR SINK	7.25		SEWER CAP	7.25
1	MISC. Urinal	7.25			
	MISC. #	7.25	1	PLUMBING PERMIT	18.00
	MISC.	7.25			
				PLUMBING TOTAL *	92.50

MECHANICAL / HEATING PERMIT

NO.	ITEM	AMOUNT
3	F.A.U. 1 - 100M	11.00
	OVER 100M	13.25
3	DUCT ALT. or ADD	8.00
3	KITCHEN - BATH VENT	5.50
	COMM. HOOD	11.00
3	A.C. UNIT	11.00
	WALL FURNACE / F.P.	11.00
5	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	20	1.00	EACH METER	SERVICE 0-600V NOT OVER 200A	1	22.50
	OVER 20	14	.60		SERVICE 600V OVER 200A		
LIGHTING FIXTURES		14	1.00	SERVICE 600V OVER 400A			90.00
RANGE - OVEN - GARBAGE DISPOSAL			3.75	PANEL BOARD			13.25
DISHWASHER - KITCHEN FAN	1		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	7-07-11-999-99	18.00
MOTORS OVER INC. HP	0 - 1		3.75		NO. LAMPS / LETTERS	3200-11-999-99	3.75
	1 - 10	3	9.00	TEMPORARY POWER POLES	3200-11-999-99	18.00	35.00
	10 - 50		18.00	SUPPLEMENTARY PERMIT	2001-11-999-99	6.00	11.24
MISC. / ARC FAULT			13.25	PERMIT FEE	3201-11-999-99	18.00	98.24
				TOTAL FEE *			

FEE SUMMARY

BUILDING PLAN CHECK 3620-11	344.18	BUILDING PERMIT FEE 3200-11	529.50
ENERGY PLAN CHECK	132.38	S. B. 1374 (1 or 2) 2001-11	11.24
MECHANICAL/PLUMBING PLAN CHK.	79.43	PLUMBING PERMIT 3201-11	92.50
ELECTRICAL PLAN CHECK	79.43	HEATING PERMIT 3201-11	133.25
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	116.85
	635.42	TOTAL AMOUNT DUE *	918.34

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. **Ofsuka 10-13-08**

PERMIT NUMBER
89609

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. 635842 Exp. Date: 1-31-10
 Signature: A Smeigant

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: 0028511-2007

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: 11/13/08 Applicant: B Caliber Construction
 Signature: A Smeigant

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: A Smeigant
 City License _____

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 _____

INSPECTION RECORD

T. P. P. _____
 Setbacks _____
 Soil Work _____
 Uffer _____
 Footings _____
 Grout/Steel _____
 Gr. Work 11/17/08 Danny
 UG Elect _____
 Slab _____
 Joists _____
 Pre-roof _____
 Sheath _____
 In Prog. _____
 R. Plbg. 11/25/08 Danny
 Ducts 12/19/08 Danny
 R. Elect. 11/21/08 Danny
 Conduit _____
 Framing 11/21/08 Danny
 Sewer _____
 Insulation 12/1/08 Danny
 Drywall 12/1/08 Danny
 Ext. Lath _____
 Sc. Coat _____
 T-Bar 12/19/08 Danny
 Gas Test _____

89609 FINALS Danny 9/1/09

12/12/08 ROOF TOP LEAD CUT UNITS
OK - Danny

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS 5757 Plaza Dr.				CONTRACTOR Active Fire Protection			
LOT		TRACT		MAILING ADDRESS 1049 Segovia Cr.			
PROPOSED USE commercial				CITY Placentia		STATE CA ZIP 92870	
NEW	ADD <input checked="" type="checkbox"/>	ALTER <input checked="" type="checkbox"/>	REPAIR	DEMOLISH	SPECIAL	TEL. 714)630-1288 STATE LIC. NO. 807593	
OWNER Mitsubishi TEL 714)372-5500				STATE LIC. CLASS C16		CITY BUS. LIC. 0 035965-L	
MAILING ADDRESS 6400 Katella Ave.				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 add 13 fire sprinkl		LOT SIZE	
heads in office and restrooms T.I.				PLANNING DEPT. APPROVAL		ENGINEERING DEPT. APPROVAL	
				LIMITED TIME USE FROM		LIMITED TIME USE TO	
				AREA SQ. FT.		NO. STORIES	
				VALUATION \$2100		ROOF COVERING	
						FENCING -- LIN. FT.	

SR # 160635

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	65.50 + 35.00
ENERGY PLAN CHECK	S. B. 1374 (1 or 2) 2001-11	.50
MECHANICAL/PLUMBING PLAN CHK.	PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK	HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE	ELECTRICAL PERMIT 3202-11	
	TOTAL AMOUNT DUE	101.00

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. Otsuka 11-13-08

PERMIT NUMBER **89670**

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: CE/C License No. 807593 Exp. Date: 5/10/08
 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: Redwood
 Policy Number: WKA36949

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: [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: 10/25/08 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 (SCAOMD)? 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 SCAOMD 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. _____
- Ducts _____
- R. Elect. _____
- Conduit _____
- Framing _____
- Sewer _____
- Insulation _____
- Drywall _____
- Ext. Lath _____
- Sc. Coat _____
- T-Bar _____
- Gas Test _____

* 99610 FINALS Danny G
1/9/09

BUILDING DIVISION PERMIT APPLICATION

City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730 ^{5.20}

JOB ADDRESS: 5757 Plaza drive.					CONTRACTOR: Caliber Construction Inc.				
LOT: TRACT					MAILING ADDRESS: 240 N. Orange Ave.				
PROPOSED USE					CITY: Bran STATE: CA ZIP: 92621				
NEW <input checked="" type="checkbox"/>	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL: 714-255-2700	STATE LIC. NO. 635842		
OWNER: RREEF TEL:					STATE LIC. CLASS: B CITY BUS. LIC.				
MAILING ADDRESS: 575 Arden suite 550					ARCHITECT OR ENGINEER: Shlemmer Mrazee & Assn.				
CITY: Costa Mesa STATE: CA ZIP:					STATE LIC. NO. TEL:				

BUILDING PERMIT										
FIRE ZONE	GROUP	TYPE CONST. V-B	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD	PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL	LOT SIZE
ZONE	JOB DESCRIPTION: 2 new mechanical Units.			LIMITED TIME USE FROM			LIMITED TIME USE TO			
on roof				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING LIN. FT.		VALUATION: \$20,000	

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
PLUMBING TOTAL \$		

MECHANICAL / HEATING PERMIT		
NO.	ITEM	AMOUNT
1	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
1	A.C. UNIT	11.00
2	Heat Pumps	22.00
	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 \$		62.00

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 RESIOENTIAL 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	

FEE SUMMARY				
ITEM	NO.	EACH	FEE	
ADMINISTRATIVE FEE	3200-11		35.00	
BUILDING PERMIT FEE	3200-11		252.50	
S. B. 1374 (1 or 2)	2001-11		4.20	
PLUMBING PERMIT	3201-11			37.88
HEATING PERMIT	3201-11			62.00
ELECTRICAL PERMIT	3202-11			195.70
TOTAL AMOUNT DUE \$			353.70	

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: *[Signature]* Building Dept. *[Signature]* 12-31-08

PERMIT NUMBER: 89718

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

195.70	12/12/08	195.70
62.00	12/10/08	62.00
35.00	12/10/08	35.00
252.50	12/10/08	252.50
4.20	12/10/08	4.20
37.88	12/10/08	37.88
195.70	12/10/08	195.70
353.70	12/10/08	353.70

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. 635812 Exp. Date: 1-31-2010
 Signature: A Smeyant

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: 0028511-2007

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: 12/31/08 Signature: A Smeyant
 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 _____

B9718 FINALS Danny G
1/9/09
12/12/08 - ROOF TOP HEAD OUT
UNITS - 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 _____

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: C61024 License No. 594072 Exp. Date: 5/31/10
 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: 5757 PLAZA DR
 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: USI So. Calif.
 Policy Number: W7636556

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: 11-14-08 Applicant: Shelf Master
 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: 11-14-08 Signature: [Signature]
 City License: 038023-L

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 _____

29612 FINALS [Signature]
1/8/09
12/31/08 - STORAGE RACK
ANCHORAGE -
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 _____

BUILDING DIVISION PERMIT APPLICATION

City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

14.04 + 50 + 40

JOB ADDRESS 5757 PLAZA DR. CYPRESS, CA			TRACT			CONTRACTOR Pacific Design Directions		
PROPOSED USE OFFICE			MAILING ADDRESS 8771 E. Kenda Blvd			CITY Phanheim Hills STATE CA ZIP 92805		
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL: 714-685-7733	STATE LIC. NO. 765253	
OWNER TEL: 714.634.4664			STATE LIC. CLASS C10 B			CITY BUS. LIC.		
MAILING ADDRESS 1630 SOUTH SUNKIST ST. UNIT A			ARCHITECT OR ENGINEER SHLEMMER + ALGAZE + ASSOCIATES					
CITY ANAHEIM STATE CA ZIP 92806			STATE LIC. NO.			TEL. 949.724.8958		

BUILDING PERMIT

FIRE ZONE	GROUP B1S2	TYPE CONST. V-B	DATE 7/8/11	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
JOB DESCRIPTION TENANT IMPROVEMENT WORK ON 1,800 SQ. FT. OF THE TOTAL FLOOR AREA. NEW LIGHTING, FINISHES AND TOILET PARTITIONS				PLANNING DEPT. APPROVAL OK	ENGINEERING DEPT. APPROVAL		LOT SIZE
LIMITED TIME USE FROM				LIMITED TIME USE TO			
AREA SQ. FT.		NO. STORIES		ROOF COVERING		FENCING -- LIN. FT.	
VALUATION 54,000							

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
16	LAVATORY	116.00		VACUUM BREAKER	9.00
	SINK	7.25	1	INSTALL OR ALTER WATER SYSTEM	3.75
	DISHWASHER	7.25	1	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
1	MISC. urinal	7.25			
	MISC.	7.25	1	PLUMBING PERMIT	18.00
	MISC.	7.25			
					PLUMBING TOTAL \$ 148.75

MECHANICAL / HEATING PERMIT

NO.	ITEM	AMOUNT
	F.A.U. 1 - 100M	11.00
	OVER 100M	13.25
2	DUCT ALT. or ADD	16.00
	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
1	MISC. VAV	11.00
1	HEATING PERMIT	18.00
		HEATING TOTAL \$ 145.00

ELECTRICAL PERMIT

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS / SWITCHES / SMOKE DETECTORS	1 to 20	1.00	8.00	EACH METER SERVICE 3-600V NOT OVER 200A		22.50	
	OVER 20	.60		SERVICE 600V OVER 200A		45.00	
LIGHTING FIXTURES	38	1.00	38.00	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	18.00
				TOTAL FEE \$ 59.00			

PC # 11-040

FEE SUMMARY **SB 1473 3.00 + admin 35.00**

BUILDING PLAN CHECK 3620-11	344.18	BUILDING PERMIT FEE 3200-11	529.50
ENERGY PLAN CHECK	132.38	S. B. 1374 (1 or 2) 2001-11	11.34
MECHANICAL/PLUMBING PLAN CHK.	77.43	PLUMBING PERMIT 3201-11	148.75
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	45.00
ADMINISTRATIVE FEE	553.99	ELECTRICAL PERMIT 3202-11	59.00
		TOTAL AMOUNT DUE \$	(831.59)

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. **DFANKA 9-12-11**

PERMIT NUMBER **92793**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

	Paid 09/12/11
	ck # 24110

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: C10B License No. 705753 Exp. Date: 4/30/13

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 Indemnity Insurance Co

Policy Number: 7600007255111

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 _____

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.	<u>9/29/11</u> <u>Danny</u>
Ducts	<u>9/29/11</u> <u>Danny</u>
R. Elect.	<u>10/20/11</u> <u>Danny</u>
Conduit	_____
Framing	<u>10/25/11</u> <u>Danny</u>
Sewer	_____
Insulation	_____
Drywall	<u>10/10/11</u> <u>Danny</u>
Ext. Lath	_____
Sc. Coat	_____
T-Bar	_____
Gas Test	_____

92793 **FINALS** Danny 9/13/12

TUNNEL WALL INSULATION
9/29/11 DUCT PRE-WRAP - Danny

10/16/11 - REH. FRAME/ELECTRIC @
TUNNEL WALL - Danny

10/25/11 - ENTRY FRAMING -
(CORRIDOR) Danny

10/5/11 - OCFA REH. SPRINKLER ?
HYDRO - OK PER KIM RAPP

1/30/12 OCFA PROJECT FINAL -
OK PER KIM RAPP

BUILDING DIVISION PERMIT APPLICATION

City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-67

JOB ADDRESS 5157 Plaza Dr. 9th FLOOR CONTRACTOR All Pro Fire Protection
 PROPOSED USE _____ MAILING ADDRESS 22310 San Joaquin Dr. W.
 NEW ADD ALTER REPAIR DEMOLISH SPECIAL
 CITY Canyon Lake STATE CA ZIP 92587
 OWNER Common Area TEL. 951 244 9836 STATE LIC. NO. 629993
 MAILING ADDRESS _____ STATE LIC. CLASS C.16 CITY BUS. LIC. _____
 CITY _____ STATE _____ ZIP _____ ARCHITECT OR ENGINEER John Johnston
 STATE LIC. NO. 629993 TEL. 951 244 9836

5157 PLAZA DRIVE (1ST FLR)

BUILDING PERMIT

FIRE ZONE _____ GROUP _____ TYPE CONST. _____ DATE _____
 ZONE _____ JOB DESCRIPTION relocate 9 fire sprinkler heads
Common area - lobby / corridor
 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. _____

SR # 155930

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

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
	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
	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
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

ELECTRICAL PERMIT

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
TOTAL FEE \$			

PC #

BUILDING PLAN CHECK 3620-11	
ENERGY PLAN CHECK	
MECHANICAL/PLUMBING PLAN CHK.	
ELECTRICAL PLAN CHECK	
ACCELERATED FEE	

FEE SUMMARY

ADMINISTRATIVE FEE 3200-11	35-
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 \$	35-

Pd 9-23-11
OK 4/21/15

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 Anna Menni Building Dept. Ofsuka 9-23-11

PERMIT NUMBER 92859

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. 629993 Exp. Date: 12/31/11

Signature: Anna Moreno

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: Granite

Policy Number: WC003129234

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: 9/23/11 Signature: Anna Moreno

City License _____

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 _____

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 _____

* 92859 FINALS Denny 9/1/11

10/5/11 - DCFA REH. SPRINKLER
& HYDRO - OK PER KIM RAPP.

1/30/12 - DCFA PROJECT FINAL
OK PER KIM RAPP.

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS 5757 Plaza				CONTRACTOR Vater Techniques			
LOT		TRACT		MAILING ADDRESS 1615 E. Wilshire Ave #912			
PROPOSED USE							
NEW	ADD	ALTER <input checked="" type="checkbox"/>	REPAIR	DEMOLISH	SPECIAL	CITY Santa Ana STATE CA ZIP 92705	
OWNER Pacificare				TEL.		STATE LIC. NO. 777759	
MAILING ADDRESS				STATE LIC. CLASS C-55		CITY BUS. LIC.	
CITY				STATE		ZIP	
				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 Drinking water system			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
7	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00	1	PLUMBING TOTAL \$	57.00		HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	
		42.00						

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.		PLUMBING PERMIT	3201-11 57.00
ELECTRICAL PLAN CHECK		HEATING PERMIT	3201-11
ADMINISTRATIVE FEE		ELECTRICAL PERMIT	3202-11
		TOTAL AMOUNT DUE	57.00

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 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 1101-01**

PERMIT NUMBER	78419
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THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

50.00	
57.00	
107.00	
07.00 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 CSS License No. 227759 Exp. Date: 4/30/02

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: 5757 P1429
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 St. Paul Fire & Marine Everest National
Policy Number 390001709611

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: 10/24/01 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 _____

78419 FINALS 6/10/02 [Signature]

JOB ADDRESS 5757 Plaza Dr.				CONTRACTOR Muir-Chase Plumbing Co			
LOT TRACT				MAILING ADDRESS 1940 Gardner Ave			
PROPOSED USE				CITY Glendale		STATE CA ZIP 91204	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. (818) 500-1940	
OWNER Pacificare				STATE LIC. NO. 539835		CITY BUS. LIC. 035214-L	
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 T.I - plumbing			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
33	WATER CLOSET	6.00	6	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
28	LAVATORY	6.00	6	Hose Bib			KITCHEN-BATH VENT	4.50
6	SINK	6.00		VACUUM BREAKER	7.50		COMM. HOOD	6.50
	DISHWASHER	6.00	1	INSTALL OR ALTER WATER SYSTEM	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00	1	INSTALL OR ALTER WASTE OR VENTS	3.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		HOUSE SEWER	45.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
13	FLOOR DRAIN	6.00		CONNECT ADD. H.S.	3.00		OUTLET OVER 5 COST EACH	.75
2	FLOOR SINK	6.00		P-TRAP POOL DRN.	6.00		EVAP 1 - 10M	6.50
9	MISC. Urinal	6.00		SEWER CAP	6.00		EVAP OVER 10M	11.00
2	MISC. Mop Sink	6.00	1	PLUMBING PERMIT	15.00		HEATING PERMIT	15.00
13	MISC. T.Primer	6.00		PLUMBING TOTAL \$	738.00		HEATING TOTAL \$	
				PLUMBING/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	
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-11	738.00
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT DUE	738.00

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 **d. Abraham Ruiz** Building Dept. **Otsuka** **10-22-01**

PERMIT NUMBER	78360
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THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

738.00	10/22/01	738.00
738.00	738.00	
738.00 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: C-36 License No. 539835 Exp. Date: 08-31-02

Signature Abraham Ruiz

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 6683006-00

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 Abraham Ruiz

City License 035214-2

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 _____

28368 FINALS J Watson 6/10/02

Partial
10/26/01 ground work on
bull pen area.
J Watson
11/14/01 partial plumb rough
see plan R. Decker

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 5757 Plaza Drive		CONTRACTOR Central Air Conditioning Corp	
LOT TRACT		MAILING ADDRESS 2301 N. G/43511	
PROPOSED USE		CITY Orange STATE CA ZIP 92865	
NEW	ADD	ALTER	REPAIR
OWNER Pacificare	TEL.	DEMOLISH	SPECIAL
MAILING ADDRESS		TEL. 714-283-8190	STATE LIC. NO. 369431
CITY		STATE LIC. CLASS C20B	CITY BUS. LIC. O-025458-L
STATE		ARCHITECT OR ENGINEER	STATE LIC. NO.
ZIP		TEL.	

BUILDING PERMIT

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION TI - Mech			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	37	DUCT ALT. or ADD	6.50 240.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00	13	COMM. HOOD F.D.	6.50 84.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00	37	A.C. UNIT	9.00 333.00
	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	7	EVAP 1-10M VAV	6.50 45.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00 15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	718.50

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	
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	718.50
ADMINISTRATIVE FEE	ELECTRICAL PERMIT 3202-11	
	TOTAL AMOUNT DUE	718.50

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

Building Dept.

Otsuka 10-24-01

PERMIT NUMBER

78388

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

Transaction Number	718-50
Date	10/24/01
Amount	718.50

5757 PLAZA

LICENSED DECLARATION: 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: C200 License No. 269439 Exp. Date: 2/28/03

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: Ace Fire Underwriters

Policy Number: AAC 02633-00

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: 10/27/01 Applicant: Gert Opsahan

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: 10/27/01 Signature: _____

City License: 0-025458-L

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 _____

78388 **FINALS** J. Johnson 6/15/02

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 (ISCAQMD)? 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: C70 License No. 292836 Exp. Date: 8/31/2007

Signature: John Young

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: 5757 ALAZA
Permit No. _____ Issuance Date 10-22-07

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: FIDELITY GUARANTY S&S
Policy Number: ONE 3317400-1

This section need not be completed if the permit is for nine 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: 10-22-07 Signature: John Young

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 _____

78369 FINALS Johnston 6/10/02

10/23/07 particle electric on ext walls. 9-watts

4/14/07 partial elect rough walls see plan Bledch

12/20/07 Service released to SE

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 John Young 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 25506, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent John Young

JOB ADDRESS 5757 Plaza drive				CONTRACTOR Cable, Inc. dba. Ron Morell Const.			
LOT		TRACT		MAILING ADDRESS 14074 Rancho Court			
PROPOSED USE				CITY Fontana		STATE CA ZIP 92337	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. 909-355-4300 STATE LIC. NO. 436538	
OWNER Pacificare (Duane Stambaugh) 714-226-8204				STATE LIC. CLASS A-C7		CITY BUS. LIC. 0-034248-L	
MAILING ADDRESS 10803 Hope Street MS CY26-191				ARCHITECT OR ENGINEER			
CITY CYPRSS		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 UG. conduit for parking lot			PLANNING DEPT. APPROVAL QD	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	.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	11.00
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	15.00
				TOTAL FEE \$			26.00

FEE SUMMARY

BUILDING PLAN CHECK 3620-11	ENERGY PLAN CHECK	MECHANICAL/PLUMBING PLAN CHK.	ELECTRICAL PLAN CHECK	ADMINISTRATIVE FEE	BUILDING PERMIT FEE
					S. B. 1374 (1 or 2) 2001-11
					PLUMBING PERMIT 3201-11
					HEATING PERMIT 3201-11
					ELECTRICAL PERMIT 3202-11
					TOTAL AMOUNT DUE
					26.00
					26.00

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

[Handwritten Signature]

Building Dept.

Otsuka 11-29-01

PERMIT NUMBER

78543

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

26.00	26.00
26.00	26.00
26.00	26.00
26.00	26.00

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: A, C7 License No. 436538 Exp. Date: 3-31-2003

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: on file

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).)

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: 11-29-01 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 _____

78543 FINALS J. Watson 6/10/02

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 5757 PLAZA				CONTRACTOR JMG SECURITY			
LOT		TRACT		MAILING ADDRESS 17150 NEWHOPE #109			
PROPOSED USE				CITY FOUNTAIN VALLEY		STATE CA ZIP 92704	
NEW <input checked="" type="checkbox"/>	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. 714-545-8822	STATE LIC. NO. C7-C10
OWNER PACIFICARE TEL. 714-226-2516				STATE LIC. CLASS 575070		CITY BUS. LIC.	
MAILING ADDRESS 5757 PLAZA				ARCHITECT OR ENGINEER			
CITY CYPRESS		STATE CA		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 Fire Alarm				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 40,000			

59424

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 AOD. 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	227.18	BUILDING PERMIT FEE	349.50
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	8.40
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 2001-11	1107-11-999-99
ELECTRICAL PLAN CHECK		HEATING PERMIT 2001-11	202-11-999-99
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 2001-11	999-999-99
		TOTAL AMOUNT DUE	58508

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]* **12-17-01**

PERMIT NUMBER
78632

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: C7/C10 License No. 575070 Exp. Date: 8/03

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: 5757 PLAZA

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: HART INDEPENDENT INS CO OF N.A.

Policy Number: 04 217 93 25

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 _____

28682 FINALS 6/10/02 J. Watson
OCFA C. Alanson 3/6/02

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 5757 PLAZA				CONTRACTOR MS COM Telecommunications			
LOT		TRACT		MAILING ADDRESS 17150 Newhope #901			
PROPOSED USE				CITY FOUNTAIN VALLEY		STATE CA ZIP 92708	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. 714-662-0221 STATE LIC. NO. 762523	
OWNER PACIFIC				STATE LIC. CLASS C-7		CITY BUS. LIC. 6-031586-L	
MAILING ADDRESS 5901 PLAZA				ARCHITECT OR ENGINEER			
CITY CYPRESS		STATE CA		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
		LOW voltage		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		F-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	20	.75	EACH METER SERVICE 0-600V NOT OVER 200A			18.50
	OVER 20	730	.45	SERVICE 600V OVER 200A			37.50
LIGHTING FIXTURES		.75		PANEL BOARD			11.00
RANGE-OVEN-GAR. DISP.		3.00		SWIM PDOL/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 \$ 358.50			

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
ELECTRICAL PLAN CHECK	HEATING PERMIT 3201-11
ADMINISTRATIVE FEE	ELECTRICAL PERMIT 3202-11
	TOTAL AMOUNT DUE 358.50

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 *Sept C. Jones* Building Dept. *OJENKA* **11-13-01**

PERMIT NUMBER
78463

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

358.50	11/13/01
358.50	
358.50 PD	

5757 PLAZA

15.60

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS 5757 Plaza Drive		CONTRACTOR Regency Fire Protection	
LOT	TRACT	MAILING ADDRESS 6925 Farmdale Ave.	
PROPOSED USE		CITY N. Hollywood STATE Ca ZIP 91605	
NEW	ADD	ALTER	REPAIR
OWNER Layton Belling TEL. 949-955939		STATE LIC. CLASS C-16	STATE LIC. NO. 523116
MAILING ADDRESS 4440 Von Karman Ave. #150		CITY BLDG LIC. 0-032297-L	
Newport Beach STATE Ca ZIP 92660		ARCHITECT OR ENGINEER	STATE LIC. NO.
			TEL.

BUILDING PERMIT

FIRE ZONE	GROUP	TYPE CONST.	DATE 10.12.01	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION Fire Sprinkler			PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL		LOT SIZE
Tenant Improvement one to one relocation				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING - LIN. FT.
				VALUATION \$60,000.-			

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	5.00		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.	5.00		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	3107-11-999-99	11.00	15.60
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA	3200-11-999-99	30.00	459.50
DISHWASHER-KIT. FAN		3.00		TIME CLOCK	2001-11-999-99	3.00	12.60
CLOTHES DRYER AUTO WASHER		3.00		SIGNS		15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00		NO. TRANS OR BALS.		LC 4369	11/01/01
NEW RESIDENTIAL OUTLETS		.035 Sq./ft		NO. LAMPS		CK 3.00	487.70
MOTORS OVER INC. HP	0 - 1	3.00		TEMP. POWER POLES		15.00	487.70 PD
	1 - 10	7.50		ADDITIONAL SUPPORT POLES		7.50	
	10 - 50	15.00		MISC.		11.00	
				SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

FEE SUMMARY

BUILDING PLAN CHECK 3620-11	298.68	BUILDING PERMIT FEE 3200-11	459.50
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	12.60
MECHANICAL/PLUMBING PLAN CHK.	3620-11-999-99	PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK	2049-11-999-99	HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE	308-11-999-99	ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT DUE	472.10

I have read the front and back of this application and state that the information is correct and agree to comply with all City 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* **11-1-01**

PERMIT NUMBER	78424
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THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

56108 PD	10/12/01	298.68
56108 PD	22.40	276.28
56108 PD	456.00	732.28
56108 PD	22.40	754.68

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. 523116 Exp. Date: 1/31/02

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: Ins. Fund

Policy Number: 1610743-01

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: 1/1/01 Applicant: Itay Sharoni

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: 1/1/01 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 _____

78424
OCFA 2/20/02
FINAL 6/10/02 [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 5757 PLAZA				CONTRACTOR CORPORATE CONTRACTORS INC			
LOT		TRACT		MAILING ADDRESS 2550 CORPORATE PL. C111			
PROPOSED USE OFFICE				CITY MONTBEM PARK		STATE CA ZIP 91754	
NEW	ADD	ALTER X	REPAIR	DEMOLISH X	SPECIAL	TEL. 323-263-3664 STATE LIC. NO. B-604407	
OWNER LAYTON BELLING ASSOC. TEL. (949) 955-9319				STATE LIC. CLASS B CITY BUS. LIC.			
MAILING ADDRESS 4440 VON KARMAN AVE, SUITE 150				ARCHITECT OR ENGINEER HOWARD THOMPSON / HPTA			
CITY NEWPORT BEACH STATE CA ZIP 92660				STATE LIC. NO. C-3820		TEL. (949) 222-1233	

FIRE ZONE		GROUP	TYPE CONST. V-N (S)	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE		JOB DESCRIPTION SAWCUT FLOOR FOR CONDUIT AND SEWER, DEMO NON BEARING PARTITIONS, INFILL DEPRESSED SLAB, SAWCUT NEW PANEL OPENING AT INTERIOR SHEAR WALL			PLANNING DEPT. APPROVAL OK	ENGINEERING DEPT. APPROVAL OK		LOT SIZE
LIMITED TIME USE FROM					LIMITED TIME USE TO			
AREA SQ. FT.			NO. STORIES 1	ROOF COVERING	FENCING - LIN. FT.			
VALUATION 43,000								

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			NO. LAMPS 3107-11-999-99	3.00	40.00
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES	3107-11-999-99	15.00	61.10
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES	3200-11-999-99	7.50	367.00
	1 - 10	7.50		MISC.	2001-11-999-99	11.00	9.03
	10 - 50	15.00		SUPPLEMENTARY PERMIT			
				PERMIT FEE			
						AD 4.50	
						CK 15.00	
						TOTAL FEE \$	477.21

FEE SUMMARY		FEE SUMMARY	
BUILDING PLAN CHECK 3620-11	237.85	BUILDING PERMIT FEE 3200-11	369.00
ENERGY PLAN CHECK	92.25	S. B. 1374 (1 or 2) 2001-11	9.03
MECHANICAL/PLUMBING PLAN CHECK 3620-11-999-99	55.35	PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK	55.35	HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE ACCEL. 3620-11-999-99	221.40	ELECTRICAL PERMIT 3202-11	
	664.20	TOTAL AMOUNT DUE	378.03

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 regarding 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* 9-12-01

PERMIT NUMBER	78145
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THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.			
11/18/01	597.59	644.20	
11/23/01	597.59		
08/15/01	223.79		
08/15/01	223.79		

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. 604407 Exp. Date: 10-31-02

Signature: D. Cuyres

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 COMPENSATION FNS. FUND

Policy Number: 161455-301

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: D. Cuyres

City License _____

INSPECTION RECORD

T. P. P. _____

Setbacks _____

Soil Work _____

Uffer _____

Footings _____

Grout/Steel 9/13/01 J. Watson

Gr. Work _____

UG Elect _____

Slab 9/13/01 J. Watson

Joists _____

Pre-roof _____

Sheath _____

In Prog. _____

R. Plbg. _____

Ducts _____

R. Elect. _____

Conduit _____

Framing _____

Sewer _____

Insulation _____

Drywall _____

Ext. Lath _____

Sc. Coat _____

T-Bar _____

Gas Test _____

78145 FINALS 6/11/02 J. Watson

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 5757 PLAZA		CONTRACTOR CORPORATE CONTRACTORS INC	
LOT		MAILING ADDRESS 2550 CORPORATE BLVD SUITE C111	
PROPOSED USE OFFICE		CITY MUNTERLEY PARK STATE CA ZIP 91754	
NEW	ADD	ALTER	SPECIAL
OWNER Pacificare		TEL. 323-263-3664 STATE LIC. NO. 1	
MAILING ADDRESS 5757 PLAZA RD		STATE LIC. CLASS B-604407 CITY BUS. LIC.	
CITY Cypress STATE CA ZIP		ARCHITECT OR ENGINEER HOWARD THOMPSON / HFA	
		STATE LIC. NO. C-3820 TEL. (949) 222-1233	

BUILDING PERMIT

FIRE ZONE	GROUP B	TYPE CONST. V-N (S)	DATE 8-21-01	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION ALTER 83, 536 SF OF EXIST. WAREHOUSE TO OFFICE			PLANNING DEPT. APPROVAL <input checked="" type="checkbox"/>	ENGINEERING DEPT. APPROVAL <input checked="" type="checkbox"/>	LOT SIZE	
34587				LIMITED TIME USE FROM	LIMITED TIME USE TO	ROOF COVERING	
				AREA SQ. FT. 93,536	NO. STORIES	FENCING - LIN. FT.	
				VALUATION \$ 3,273,760 -			

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 METEF 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	5256.88	BUILDING PERMIT FEE 3200-11	8087.50
ENERGY PLAN CHECK	2021.88	S. B. 1374 (1 or 2) 2001-11	687.47
MECHANICAL/PLUMBING PLAN CHK.	1213.13	PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK	1213.13	HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE ACCEL	4852.51	ELECTRICAL PERMIT 13202-11	
	14,557.53	TOTAL AMOUNT DUE	8774.97

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: D. Cypress Building Dept. Oliver 10/9/01

PERMIT NUMBER **78361**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

00*45	66-666-11-0295	10/17/01	9:16:20 AM	8,087.50
00*45	66-666-11-8015	10/17/01	9:16:20 AM	687.47
00*45	66-666-11-6402	10/17/01	9:16:20 AM	854.18

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. 604407 Exp. Date: 10/31/02

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 161455301

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: 10-19-01 Signature: [Signature]

City License _____

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 GUIDE AND 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 _____

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 _____

78361 FINALS [Signature]
CCFA [Signature] 2/20/02

10/23/07 partial frame on ext walls and draft stops joints

10/30/01 Drywall on perimeter joints

11/01/01 Partial Frame, elect plbg + mech joints

11/5/01 Insulation on walls Eastend. joints

11/14/01 Frame/duct wrap partial - see plan B/B/B

Temporary cut O phase I, II, III 2 blocks joints

4/18/02 All electrical hookups are done missing 2 fixtures in restroom before final joints

5755 ORANGE AVENUE : TELEPHONE: 828-2200

DEPARTMENT OF BUILDING AND SAFETY PERMIT - APPLICATION

JOB ADDRESS: **5757 PLAZA DR.**

LOT: _____ TRACT: _____ BLDG. PERMIT NO.: **37465**

PROPOSED USE: **OFFICE, MANUF., & WAREHOUSE**

OWNER: **MDC. REALTY**

MAILING ADDRESS: **2201 MARTIN ST. SUITE 107**

CITY: **IRVINE, CALIF** TEL. NO.: **833-2154**

CONTRACTOR: **SAFFELL & McADAM**

MAILING ADDRESS: **2955 Main St.**

CITY: **IrVine 92114** TEL. NO.: **(714) 474-2300**

STATE LIC. NO.: **209258** CITY BUS. LIC. NO.: **018353**

CONSTRUCTION LENDER - CCP: **FD-TRAILER 821 8731**

NAME: _____

ADDRESS: _____

BY: _____

BUILDING ADDRESS: **5757 Plaza Dr.**

FIRE ZONE: **2** GROUP: **B-2** TYPE CONST: **V.N.SPRINKLED** DATE RECD: **6/19/84**

ZONE: **M.P.** SPECIAL CONDITIONS: **SEE Note in MISC -**

Includes **TENANT Improvements -**

PLANNING DEPT. APPROVAL: **See Route Sheet** DATE: **7-16-84**

ENGINEERING DIV. APPROVAL: **✓ ✓ ✓** DATE: **7-16-84**

ARCHITECT OR ENGINEER: _____

STATE LIC. NO.: _____ TEL. NO.: _____

LOT SIZE: **INSURANCE OK. ENCL.**

NO. BLDGS. NOW ON LOT: _____

USE OF EXISTING BUILDINGS: **NONE -**

TRAILER: _____ ZONE: _____

OWNER - BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's 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 or offered for sale.

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project.

I am exempt under Sec. _____, B&PC for this reason _____

Date: _____ Owner: _____

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.

Policy No.: _____ Company: _____

Certified copy is hereby furnished.

Certified copy is filed with State Contractor's Board.

Date: _____ Applicant: _____

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if permit is for \$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: _____ Applicant: _____

INSPECTION FOR OCCUPANCY AS

LIMITED TIME USE FROM _____ TO _____

AREA SQ. FT. _____ NO. STORIES _____ ROOF COVERING _____

FENCING - LIN. FT. _____

MISC: **REGISTERED Deputy Inspector. REQUIRED FOR STRUCTURAL PANELS SEE: 306-4.B.C. (R)**

APPROVALS	DATE	INSPECTOR'S SIGNATURE
TRENCHES - LOCATION FORMS - ETC.	7/23/84	KUW
SLAB FLOOR JOIST	7/31/84	KUW - N/A
ROOF SHEATHING	10-17-84	BB
CHIMNEY ANCHOR		
FRAMING	11-2-84	SEE CARDS BB
INSULATION	11-7-84	BB
LATH - EXTERIOR		
LATH - INTERIOR	12-4-84	BB
STUCCO - BROWN		
HOUSE NUMBER CORRECT & POSTED		
FINAL APPROVAL	6-27-85	BB

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to The Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provision or this permit shall be deemed revoked.

I CERTIFY THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE INFORMATION IS CORRECT. I AGREE TO COMPLY WITH ALL CITY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS CITY TO ENTER UPON THE ABOVE MENTIONED PROPERTY FOR INSPECTION PURPOSES.

Gary A. Powley **6-18-84**
Signature of Applicant or Agent Date
GARY A. POWLEY
Print Applicant Name

VALUATION **403⁰⁰**

S.B. 1374 \$ _____

PLAN CHECK FEE \$ **5269.00**

PERMIT FEE \$ **10,943⁰⁰**

\$7,181,000.00

I acknowledge that I have read this application and state that the above is correct and agree to comply with all City ordinance and State laws regulating building construction.

SIGNATURE OF X PERMITTEE _____

ADDRESS _____

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE, AND RECEIPT AMOUNT ARE IMPRINTED ABOVE.

PAID 6853 JUN 188 5,269.00 OK

PAID 8647 JUL 260 40300 OK

PAID 8648 JUL 260 10,943.00 OK

PLAN CHECK VALIDATION **H. Pierce** PERMIT VALIDATION **H. Pierce**

PERMIT NO. **37465** DATE **7-26-84**

7/31 = See log - inspection beginning
7/5 - for footings & slab finished *(initials)*

ALL EXTERIOR FOOTINGS OK 8/22/84 *JF*

ALL FOOTINGS INTERIOR AS PER CONSTRUCTION AND PER C.A.A.B. 10-24-84 *BB*

DOOR FOOTINGS AND DOORS 10-24-84 *BB*

SMALL PAINTING - NATURAL 10-24-84 *BB*

2-19-85

HTRUC/AC SYSTEM ON
CORE FINAL
BB

19831.

A city or county, which is required to give notice pursuant to Section 19830, shall attach to such notice, and, as a condition precedent to issuing a building permit, require the completion, and whenever notice is given by mail, require the return of, an owner-builder verification in substantially the following form:

OWNER-BUILDER VERIFICATION

Attention Property Owner:

"An 'owner-builder' building permit has been applied for in your name and bearing your signature.

"Please complete this information at your earliest opportunity to avoid unnecessary delay in processing and issuing your building permit. No building permit will be issued until this verification is received.

- 1. I personally plan to provide the major labor and materials for construction of the proposed property improvement (yes or no) _____.
- 2. I (have/have not) _____ signed an application for a building permit for the proposed work.
- 3. I have contracted with the following person (firm) to provide the proposed construction:

Name _____ Address _____

City _____ Phone _____ Contractors License No. _____

- 4. I plan to provide portions of the work, but I have hired the following person to coordinate, supervise, and provide the major work:

Name _____ Address _____

City _____ Phone _____ Contractors License No. _____

- 5. I will provide some of the work but I have contracted (hired) the following persons to provide the work indicated:

Name	Address	Phone	Type of Work

Signed Property Owner: _____ Social Security Number _____

JOB ADDRESS 5757 PLAZA DRIVE				CONTRACTOR HARRIS FIRE PROTECTION			
LOT TRACT PARCEL 241-101-26				MAILING ADDRESS 820 W. FLETCHER AVE.			
PROPOSED USE RELOCATE EXISTING FIRE SPRINKLERS				CITY ORANGE		STATE CA ZIP 92865	
NEW	ADD	ALTER <input checked="" type="checkbox"/>	REPAIR	DEMOLISH	SPECIAL	TEL. 714-685-0176	STATE LIC. NO. 740061
OWNER _____ TEL. _____				STATE LIC. CLASS C16/HIC		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 RELOCATE EXISTING FIRE SPRINKLERS SEVEN (7) TOTAL SPRINKLERS				PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL	LOT SIZE	
LIMITED TIME USE FROM _____				LIMITED TIME USE TO _____		FENCING -- LIN. FT. _____	
AREA SQ. FT. _____				NO. STORIES _____	ROOF COVERING _____	VALUATION 500.00	

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	8.00		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	8.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	8.00		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		ND. 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	15.00
ENERGY PLAN CHECK	S. B. 1374 (1 or 2) 2001-11	.50
MECHANICAL/PLUMBING PLAN CHK.	PLUMBING PERMIT 3201-11	15.00
ELECTRICAL PLAN CHECK	HEATING PERMIT 3201-11	15.00
ADMINISTRATIVE FEE 9.25	ELECTRICAL PERMIT 3202-11	15.00
	TOTAL AMOUNT DUE	15.50

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 *Diana Denny*

Building Dept. *P. Swika*

12/11/03

PERMIT NUMBER	02002
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THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

12/11/03	12/11/03	15.50	0.50
5757 PLAZA DRIVE	5757 PLAZA DRIVE	5757 PLAZA DRIVE	5757 PLAZA DRIVE
5757 PLAZA DRIVE	5757 PLAZA DRIVE	5757 PLAZA DRIVE	5757 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: C16/HIC License No. 740061 Exp. Date: 9-30-05

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 _____

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: 12-11-03 Applicant: HARRIS FIRE PROTECTION

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: 12-11-03 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 _____

82002 FINALS [Signature] 11/29/04

OCFA [Signature] 11/29/04

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 5757 Plaza				CONTRACTOR CRANE Wire & Communication INC			
LOT		TRACT		MAILING ADDRESS 22982 La Cadena Dr. Ste 10			
PROPOSED USE							
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	CITY Laguna Hills	STATE Calif ZIP 92653
OWNER Jacobs Eng				TEL.		STATE LIC. NO. 658811	
MAILING ADDRESS				ARCHITECT OR ENGINEER		CITY BUS. LIC. 034929-L	
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				PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL		LOT SIZE
JOB DESCRIPTION Low voltage / Phone / Data Comm for T.I.				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	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		POOL DRN.	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		SEWER CAP	6.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING PERMIT	15.00		HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING TOTAL \$	
				PLUMBING/HEATING TOTAL				

ELECTRICAL PERMIT

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS: Ø	1 to 20	20	.75	EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	35	.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	15.00
				TOTAL FEE \$			45-75

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.	500	PLUMBING PERMIT	3201-11
ELECTRICAL PLAN CHECK	500	HEATING PERMIT	3201-11
ADMINISTRATIVE FEE	110	ELECTRICAL PERMIT	3202-11
	90	TOTAL AMOUNT DUE	45-75

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]** 12/23/03

PERMIT NUMBER
82048

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. 658811 Exp. Date: 4-30-2005

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 Comp

Policy Number: WC3009884

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: 12-23-03 Signature: [Handwritten Signature]

City License: 034927-L

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 _____

82048 FINALS 2/6/04

[Handwritten 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 _____

13.65

(24)

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

Job Address: 5757 PLAZA DRIVE, Contractor: CALCON, Proposed Use: OFFICE, City: SANTA ANA, State: CA, ZIP: 92707, Owner: RREEP REINVESTMENT MGRS, Architect: HUNTER/HUGHES

BUILDING PERMIT

Fire Zone: III-N, Date: 12-04-03, Job Description: MINOR MODS TO EXISTING OFC. SPACE-TENANT IMPROVEMENTS NO CHANGE OF USE, Valuation: \$52,500

PLUMBING/HEATING PERMIT

Table with 3 columns: NO., ITEM, AMOUNT. Includes items like WATER CLOSET, WATER HEATER, GAS SYSTEM, and HEATING PERMIT.

ELECTRICAL PERMIT

Table with 4 columns: ITEM, NO., EACH, FEE. Includes items like OUTLETS, LIGHTING FIXTURES, SERVICE 0-600V, and PERMIT FEE.

FEE SUMMARY

Summary table of fees: BUILDING PLAN CHECK 278.20, ENERGY PLAN CHECK 107.00, MECHANICAL/PLUMBING PLAN CHK. 64.20, ELECTRICAL PLAN CHECK 64.20, ADMINISTRATIVE FEE 513.60, BUILDING PERMIT FEE 428.00, PLUMBING PERMIT 47.50, HEATING PERMIT 61.50, ELECTRICAL PERMIT 51.00, TOTAL AMOUNT DUE 599.03

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

82014

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

Table with 4 columns: TRANSACTION NUMBER, DATE, RECEIPT, and other tracking information.

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 B1 License No. 138888 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 7600 3145

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: 12/1/03 Signature [Signature]

City License 034915-L

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. Jul 12/30/03
- Ducts _____
- R. Elect. _____
- Conduit Jul 12/30/03
- Framing _____
- Sewer _____
- Insulation _____
- Drywall Jul 12/30/03
- Ext. Lath _____
- Sc. Coat _____
- T-Bar Jul 11/10/04
- Gas Test _____

82014 FINALS 2/5/04

[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 _____

34

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

Form with fields: JOB ADDRESS (5757 PLAZA DR.), CONTRACTOR (CONTROL AIR COND. CORP.), MAILING ADDRESS (2301 N. GLASSSELL), CITY (ORANGE), STATE (CA), ZIP (92701), TEL. (714) 883-8100, STATE LIC. NO. (369439), OWNER (PACIFIC CARE), MAILING ADDRESS (SOUND), CITY (90630).

BUILDING PERMIT

Form with fields: FIRE ZONE, GROUP, TYPE CONST., DATE, FRONT YARD, RIGHT SIDE YARD, LEFT SIDE YARD, REAR YARD, ZONE, JOB DESCRIPTION (Installation of 2 new gables), 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

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 F.A.U., OVER 100M, DUCT ALT., KITCHEN-BATH VENT, COMM. HOOD, A.C. UNIT, WALL FURNACE, GAS SYSTEM, OUTLET OVER 5, EVAP 1-10M, EVAP OVER 10M, HEATING PERMIT.

ELECTRICAL PERMIT

Table with 2 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., NEW RESIDENTIAL OUTLETS, MOTORS OVER INC. HP, EACH METER, SERVICE 0-600V, SERVICE 600V OVER 200A, PANEL BOARD, SWIM POOL/SPA, TIME CLOCK, SIGNS, TEMP. POWER POLES, ADDITIONAL SUPPORT POLES, MISC., SUPPLEMENTARY PERMIT, PERMIT FEE.

FEE SUMMARY

Table with 2 columns: CHECK TYPE, FEE. Includes BUILDING PLAN CHECK, ENERGY PLAN CHECK, MECHANICAL/PLUMBING PLAN CHK., ELECTRICAL PLAN CHECK, ADMINISTRATIVE FEE, BUILDING PERMIT FEE, S. B. 1374, 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 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 79700

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

Table with 2 columns: TRANSACTION NUMBER, DATE. Includes handwritten numbers like 21.50, 21.50, 21.50, 21.50, 21.50.

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: C20 License No. 369439 Exp. Date: 6-1-03

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 Comp Ins. Fund

Policy Number: 768302502

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: 8/9/02 Signature: [Signature]

City License: 020458

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 _____

79700 FINALS 8/9/02

2 Marchetto

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 5757 PLAZA DR		CONTRACTOR BLAKE SIGN CO.	
LOT	TRACT	MAILING ADDRESS 11661 S. DRAVON RD. CR.	
PROPOSED USE		CITY STANTON	STATE CA ZIP 92682
NEW <input checked="" type="checkbox"/>	ADD	ALTER	REPAIR
OWNER DAVIS ADPTIVES 714-557-0370		STATE LIC. CLASS C-45	CITY BUS. LIC. 506422
MAILING ADDRESS 3070 BRISTOL ST #120		ARCHITECT OR ENGINEER	
CITY COSTA MESA	STATE CA	ZIP 92626	STATE LIC. NO.

BUILDING PERMIT

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION 1 WALL SIGN		PLANNING DEPT. APPROVAL OK	ENGINEERING DEPT. APPROVAL	LOT SIZE		
36" L&S = 116 #			LIMITED TIME USE FROM	LIMITED TIME USE TO	FENCING -- LIN. FT.		
AREA SQ. FT.		NO. STORIES	ROOF COVERING	VALUATION \$10,000			

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		PLUMBING PERMIT	18.00
	MISC.	7.25			
			PLUMBING TOTAL \$		

MECHANICAL / HEATING PERMIT

NO.	ITEM	AMOUNT	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			22.50
	OVER 20		.60	SERVICE 0-600V NOT OVER 200A			45.00
LIGHTING FIXTURES			1.00	SERVICE 600V OVER 200A			90.00
RANGE - OVEN - GARBAGE DISPOSAL			3.75	SERVICE 600V OVER 400A			
DISHWASHER - KITCHEN FAN			3.75	PANEL BOARD			13.25
CLOTHES WASHER/DRYER			3.75	TRANSFORMERS			13.25
WATER HTR. POOL HTR. SPACE HTR.			3.75	SWIM POOL/SPA			36.00
NEW RESIDENTIAL OUTLETS		.042 Sq./Ft		TIME CLOCK			3.75
MOTORS OVER INC. HP	0 - 1		3.75	SIGNS	NO. TRANS. / BALLASTS / INVERTERS	1	18.00
	1 - 10		9.00		NO. LAMPS / LETTERS		
	10 - 50		18.00	TEMPORARY POWER POLES			18.00
MISC. / ARC FAULT			13.25	SUPPLEMENTARY PERMIT			6.00
				PERMIT FEE	1		18.00
				TOTAL FEE \$			

FEE SUMMARY

BUILDING PLAN CHECK 3620-11		BUILDING PERMIT FEE 3200-1.1	142.50
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-1.1	2.10
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-1.1	
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-1.1	
ADMINISTRATIVE FEE	35.00	ELECTRICAL PERMIT 3202-1.1	36.00
		TOTAL AMOUNT DUE \$	215.60

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 that I am the legal owner of the above described property.

Signature of Permittee *[Signature]* Building Dept. *[Signature]* 6/29/07

PERMIT NUMBER **87987**

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-45 License No. 516422 Exp. Date: 2-29-07
 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: STATE FUND
 Policy Number: 158-18046-2007

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.

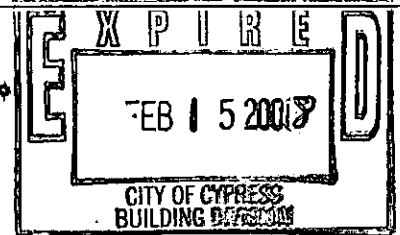
Date: 6-29-07 Signature: [Signature]

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?
 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 _____

178 39

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS 5757 PLAZA DRIVE				CONTRACTOR Keyte Const INC.			
LOT		TRACT		MAILING ADDRESS 16751 Ferrara Ct.			
PROPOSED USE OFFICE				CITY HB		STATE CA ZIP 92647	
NEW	ADD	ALTER X	REPAIR	DEMOLISH	SPECIAL	TEL. 714-847-0362	STATE LIC. NO. 745873
OWNER RSFT AMERICA RBIT CO.				STATE LIC. CLASS		CITY BUS. LIC.	
MAILING ADDRESS 2121 Towns Center Plaza #320				ARCHITECT OR ENGINEER HOWARD F. THOMPSON			
CITY ANAHIM		STATE CA		ZIP CA		STATE LIC. NO. C-3820	
				TEL. (949) 222-1233			

BUILDING PERMIT

FIRE ZONE	GROUP B	TYPE CONST. V-N	DATE 4-6-04	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION ALTER 82 S.F. TO			PLANNING DEPT. APPROVAL KM	ENGINEERING DEPT. APPROVAL DX	LOT SIZE	
CREATE MOTHERS ROOM				LIMITED TIME USE FROM	LIMITED TIME USE TO		
AREA SQ. FT. 82		NO. STORIES		ROOF COVERING	FENCING -- LIN. FT.		
VALUATION 3000							

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	1	DUCT ALT. or ADD	6.50 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 15-
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	21.50

ELECTRICAL PERMIT

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	3	.75	EACH METER SERVICE 0-600V NOT OVER 200A		18.50	1
	OVER 20		.45	SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES	2	.75	1.50	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	15.00
				TOTAL FEE \$			18.75

FEE SUMMARY

BUILDING PLAN CHECK 3620-11	35.10	BUILDING PERMIT FEE	54.00
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	.03
MECHANICAL/PLUMBING PLAN CHECK	8.10	PLUMBING PERMIT 3201-11	15.00
ELECTRICAL PLAN CHECK	8.10	HEATING PERMIT 3201-11	21.50
ADMINISTRATIVE FEE	51.30	ELECTRICAL PERMIT 3202-11	18.75
		TOTAL AMOUNT DUE	94.80

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.

PERMIT NUMBER
82510

Signature of Permittee *[Signature]*

Building Dept. *[Signature]* 4/14/04

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

51.30	51.30	51.30	51.30	51.30	51.30
18.75	18.75	18.75	18.75	18.75	18.75
94.80	94.80	94.80	94.80	94.80	94.80

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: D License No. 745873 Exp. Date: 2/28/06

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 14983-2004

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 inspection purposes.

Date: 1/19/04 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. J. Wats 5/13/04
- Conduit _____
- Framing J. Wats 5/13/04
- Sewer _____
- Insulation _____
- Drywall J. Wats 5/13/04
- Ext. Lath _____
- Sc. Coat _____
- T-Bar _____
- Gas Test _____

82510 FINALS J. Wats 6/15/04

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 _____

34

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

Form with fields: JOB ADDRESS (5757 Plaza Dr.), CONTRACTOR (Keyte Const. Inc.), MAILING ADDRESS (16751 Jeffrey Cr.), CITY (H R), STATE (CA), ZIP (92647), TEL. (714) 847-0362, STATE LIC. NO. 745873, ARCHITECT OR ENGINEER (HFTA), TEL. 949-222-1233

BUILDING PERMIT

Form with fields: FIRE ZONE, GROUP, TYPE CONST., DATE, FRONT YARD, RIGHT SIDE YARD, LEFT SIDE YARD, REAR YARD, ZONE, JOB DESCRIPTION (Minor T.I.), PLANNING DEPT. APPROVAL (KM), ENGINEERING DEPT. APPROVAL (ED), LIMITED TIME USE FROM, AREA SQ. FT., NO. STORIES, ROOF COVERING, FENCING -- LIN. FT., VALUATION (3,000.00)

PLUMBING/HEATING PERMIT

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, INSTALL OR ALTER WATER SYSTEM, INSTALL OR ALTER WASTE OR VENTS, HOUSE SEWER, CONNECT ADD. H.S., P-TRAP POOL DRN., SEWER CAP, PLUMBING PERMIT, F.A.U. 1 - 100M, OVER 100M, DUCT ALT. or ADD, KITCHEN-BATH VENT, COMM. HOOD, A.C. UNIT, WALL FURNACE, GAS SYSTEM (UP TO 5 OUTLET), OUTLET OVER 5 COST EACH, EVAP 1 - 10M, EVAP OVER 10M, HEATING PERMIT. Total fees: 21.50

ELECTRICAL PERMIT

Table with 4 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, EACH METER SERVICE 0-800V NOT OVER 200A, SERVICE 800V OVER 200A, PANEL BOARD, SWIM POOL/SPA, TIME CLOCK, SIGNS (NO. TRANS OR BALS., NO. LAMPS), TEMP. POWER POLES, ADDITIONAL SUPPORT POLES, MISC., SUPPLEMENTARY PERMIT, PERMIT FEE. Total fee: 17.25

FEE SUMMARY

Summary table of fees: BUILDING PLAN CHECK 3620-11 (35.10), ENERGY PLAN CHECK (13.50), MECHANICAL/PLUMBING PLAN CHK., ELECTRICAL PLAN CHECK, ADMINISTRATIVE FEE (48.10), BUILDING PERMIT FEE (54.00), S. B. 1374 (1 or 2) (54.00), PLUMBING PERMIT (0.63), HEATING PERMIT (21.50), ELECTRICAL PERMIT (17.25), TOTAL AMOUNT DUE (144.16)

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] 11/25/03

PERMIT NUMBER 81942

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

Table with 2 columns: Transaction Number, Date. Includes numbers like 00*847, 09*84, 57*9 and dates like 11-0028, 11-0292, 11-2103

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: SI License No. 745873 Exp. Date: 2-29-04

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: 0014 983-2003

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: 11/25/03 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 J. Watson 11/14/04
- Sewer _____
- Insulation _____
- Drywall J. Watson 11/19/04
- Ext. Lath _____
- Sc. Coat _____
- T-Bar _____
- Gas Test _____

81942 FINALS J. Watson 11/27/04

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 _____

INSTRUCTIONS FOR SPECIAL INSPECTORS

The general instructions given herein are for the guidance of Special Inspectors certified by the local jurisdiction and for compliance herewith when engaged by the architect or engineer representing the owner to inspect work under provisions of Section 306, Uniform Building Code.

When so engaged, the Special Inspector shall notify the Building Department or Inspection function of such engagement before work is started.

Notices shall be in advance of the date that work is to commence and shall include the following information:

1. Give name of Special Inspector
2. Street address of job and permit number
3. Certification number, type of certification and issuing agency
4. Kind of work to be inspected
5. When Special Inspector is expected to be on job

REMEMBER THAT THE DEPARTMENT MUST BE NOTIFIED THE DAY BEFORE WORK IS STARTED AND THAT THE SPECIAL INSPECTOR MUST REMAIN ON THE JOB AT ALL TIMES WHEN WORK REQUIRING INSPECTION IS IN PROGRESS. FAILURE TO COMPLY WITH THESE REQUIREMENTS MAY BE GROUNDS FOR REVOCATION OF SPECIAL INSPECTOR'S CERTIFICATION.

SPECIAL INSPECTOR INFORMATION

5757 Plaza Drive
JOB SITE ADDRESS

NAME Philip S Allen PHONE (714) 745-9196

ADDRESS 225 Sierks, Costa Mesa, CA

CITY, STATE, ZIP Costa Mesa CA 92627

1. I. D. # 1052104 ISSUING AGENCY ICBO

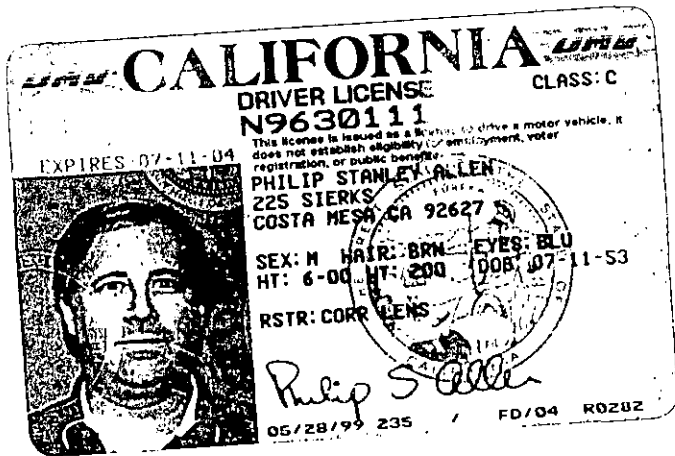
2. EXPIRATION DATE Masonry Conc 3/18/02 - Conc 3/9/02 - SAFRM 7/20/02

3. CONCRETE WELDING STEEL OTHER Struct Masonry

STARTING WORK ON 5-31-01 Spray Fireproofing

CONTRACTOR ON JOB Cal Con

PERMIT# 77420 DATE ISSUED 5-31-01



CHEMISTS • ENGINEERS
TESTING & INSPECTION

(562) 426-3355
FAX (562) 426-6424



Twining Laboratories
of Southern California, Inc.

"One test is worth a thousand expert opinions."

PHILIP ALLEN
Registered Deputy Building Inspector

3310 Airport Way
Long Beach, CA 90806

**International
Conference of Building Officials**

Philip S. Allen
CERTIFIED SPECIAL INSPECTOR
Structural Masonry
1997 Uniform Building Code



The individual named hereon is CERTIFIED in the category shown, having been so certified pursuant to successful completion of the prescribed written examination.
Expiration date: **May 18, 2002**

No. **1052104-84**

Philip S Allen
Not valid unless signed by certificate holder.

ICBO certification attests to competent knowledge of codes and standards.
Applicable experience should be verified by local jurisdictions.

**International
Conference of Building Officials**

PHILIP S ALLEN
CERTIFIED SPECIAL INSPECTOR
REINFORCED CONCRETE
1997 UNIFORM BUILDING CODE



The individual named hereon is CERTIFIED in the category shown, having been so certified pursuant to successful completion of the prescribed written examination.

Expiration date: **March 9, 2002**

No. **1052104-88**

Philip S Allen
Not valid unless signed by certificate holder.

ICBO certification attests to competent knowledge of codes and standards.
Applicable experience should be verified by local jurisdictions.

**International
Conference of Building Officials**

PHILIP S ALLEN
CERTIFIED SPECIAL INSPECTOR
SPRAY-APPLIED FIREPROOFING
1997 UNIFORM BUILDING CODE



The individual named hereon is CERTIFIED in the category shown, having been so certified pursuant to successful completion of the prescribed written examination.

Expiration date: **July 20, 2002**

No. **1052104-86**

Philip S Allen
Not valid unless signed by certificate holder.

ICBO certification attests to competent knowledge of codes and standards.
Applicable experience should be verified by local jurisdictions.

ALLEN

CALCON

003776



Twining

GENERAL CONTRACTING

3310 Airport Way
Long Beach, Ca. 90806
Phone (562) 426-3355
Fax (562) 426-6424

10531002 A

CALCON, INC.
6371 Western Ave., Ste. 100
Buena Park, CA 90620
Ph. 714-562-2641
Fax 714-739-2613

Cal Lic #738888

MIKE VACCARINO
Superintendent

W	*	F	S	S
Jurisdiction City of Cypress				

Client: New Job Number

Job Name: Cypress Relocation/Cypress

Address: 5757 Plaza Drive, Cypress

Architect: Jacobs Facilities Engineer: Mehdi Givchian

General Contractor: CALCON - CAL LIC 738888

Sub Contractor (If Any): same

REQUIREMENTS: Limit of one job number, one permit number per sheet. Identify all work by type and SPECIFIC location. Each joint must be specifically identified for SSW/HS Bolt inspection. Non-Compliant work must be specifically identified. Communication (RFI, Sketch, etc.) voiding previous non-compliant items must be listed, record conversations and communications with project designers, building and permit granting authority officials.

Reinforcement Concrete Placement Masonry Prestress Post Ten Batch Plant Quality Control

Other _____ Inspector Cert ICBO Cert No 1052104-88 Date 3/9/02

Description of Work Inspected

I inspected at location E4/5' and E4/6:1' as contractor fastened C9 (channel) to existing concrete wall. These channel reinforce the wall at the new opening and at the modified opening. The contractor fastened the channel with all thread rods secured to the concrete wall with epoxy. This work conforms with details C-1 and D3 and A3 on page S201 of the approved plans. Workman followed the manufacturer's recommended installation instructions for Hilti adhesive.

Date	Mix Used	Design Slump	Admixture	Design PSI	Cubic Yds	Specimens
5-31-01	HILTI HIT-150		expires	11/2001		

Additional Page (Page #) _____

Report Contains Non-Compliant Items.
 Does Not Contain

Hours _____

DATE	REGULAR	OT	OT	TIME IN	TIME OUT
5/31/01	4	—	—	7:00	11:00

Mileage _____ Expenses _____

Registered Deputy Building Inspector's Certificate Signed by Inspector Philip S Allen
(Print Name Philip Allen), ID Number _____ has been filed and it states that the above work was inspected by him and complies with the provisions of the Applicable Building Code and meets Approved Plans and Specifications.

Approved/Authorized by Mike Vaccaro CALCON (Project Superintendent)

Submitted By John M. Demordis, Sr.
Twining Laboratories of Southern California, Inc.

SUBMIT TO TWINING

CITY OF CYPRESS

5275 ORANGE AVENUE * TELEPHONE: 828-2200

APPLICATION FOR PLUMBING OR HEATING PERMIT

FOR APPLICANT TO FILL IN

PLUMBING		HEATING			BUILDING ADDRESS 5757 PLAZA DR.	
No.	ITEM	No.	ITEM	AMOUNT	LOT	TRACT
2	WATER CLOSET		F.A.U. I-M	5.00		
	BATH TUB		OVER I-M	7.50		
	SHOWER		DUCT ALT. OR ADD	5.00		
2	LAVATORY		KITCHEN-BATH VENT	5.00		
2	SINK		COMM. HOOD	5.00		
	DISHWASHER		A.C. UNIT	5.00		
	LAUNDRY TUB		WALL FURNACE	5.00		
	CLOTHES WASHER					
1	FLOOR 5K SK					
				TOTAL	\$	
7	EACH FIXTURE	2.00		14.00		
1	WATER HEATER	2.00		2.00		
1	GAS SYSTEM (UP TO 5 OUTLET)	2.00		—		
	OUTLET OVER 5 COST EACH	.50				
	VACUUM BREAKER	2.00				
	INSTALL OR ALTER WATER SYSTEM	2.00				
	INSTALL OR ALTER WASTE OR VENTS	2.00				
	HOUSE SEWER	6.00				
	CONNECT ADD. H.S.	3.00				
	P-TRAP OR POOL URN.	2.00				
	WATER SOFTNER	2.00				
1 AIR PIPING				2.00		
HEATING PERMIT		3.00	PLUMBING PERMIT		3.00	
TOTAL FEE				\$	21.00	

INSURANCE		SPECIAL CONDITIONS	
HEATING			
	DATE	INSPECTOR'S SIGNATURE	
DUCTS			
VENT			
PLENUM & UNIT			
GAS CONNECTION			
COMB. AIR SUPPLY			
PLUMBING			
	DATE	INSPECTOR'S SIGNATURE	
UNDER SLAB WORK			
ROUGH PLUMBING	1-5-85	[Signature]	
GAS PIPING			
GAS VENT			
HOT WATER HEATER			
PLUMBING FIXTURES			
GAS TEST			
SEWER			
UTILITY CO. NOTIFIED	3/27/85	[Signature]	
FINAL	3-15-85	[Signature]	

I acknowledge that I have read this application and state that the above is correct and agree to comply with all City ordinances and State laws regulating plumbing.

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 residential property.

SIGNATURE OF PERMITTEE: *[Signature]*

INSPECTOR COPY

PAID 3601 DEC 27 D 21.00 CK

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE, AND RECEIPT AMOUNT ARE IMPRINTED ABOVE.

[Signature]
 SIGNATURE
 12-27-84 38249

CITY OF CYPRESS

5275 ORANGE AVENUE

TELEPHONE: 828-2200

APPLICATION FOR ELECTRIC PERMIT

FS-2
REV. 9-79

FOR APPLICANT TO FILL IN
PERMIT FEES

ITEM	NUMBER	EACH	FEE
OUTLETS: LIGHTS SWITCHES RECEPT	1 TO 20	20	\$.40 = \$ 8 00
	OVER 20	110	.25 = 27 50
LIGHTING FIXTURES	450	.25	112 50
RANGE-OVEN-GAR. DISP. DISHWASHER-KIT, FAN		3.00	
CLO. DRYER AUTO WASHER WATER HTR. POOL HTR. SPACE HTR.		3.00	
NEW RESIDENTIAL OUTLETS, LIGHTS, SWITCHES		.015 SQ/FT.	
MOTORS OVER INC. HP.			
0 - 1			2.00
1 - 10			5.00
10 - 50			10.00
A/C UNIT INCL. SWITCH EACH METER			5.00
SERVICE 0-600V NOT OVER 200A			5.00
SERVICE 600V OVER 200A	1	7.00	7 00
PANEL BOARD	15	2.00	30 00
SWIM POOL/SPA		15.00	
TIME CLOCK	5	3.00	15 00
SIGNS NO. TRANS. OR BALS.			2.50
SIGNS NO. LAMPS			.15
TEMP. POWER POLE ADDITIONAL SUPPORT POLES			7.00 1.50
MISC.			
SUPPLEMENTARY PERMIT		2.00	
PERMIT FEE	1	5.00	5 00
TOTAL FEE			\$20500

BUILDING ADDRESS: 5757 Plaza Dr		
LOT TRACT		
SPECIAL CONDITIONS: Bldg Permit #37465		
OWNER: MDC Realty Co.		
MAIL ADDRESS: 2201 Martin Suite 107		
CITY: Irvine TEL. NO.		
ELECTRICIAN: Smallcomb Wiring, Inc.		
ADDRESS: 123 E. Atton Ave.		
CITY: Santa Ana TEL. NO. 556-8591		
STATE LICENSE NO. 145961 CITY BUS LIC. NO. 0-19134-L		
GROUP	ZONE	WORKER'S COMP. INS.

INSPECTION RECORD

CONDUIT IN PANELS 40 THRU 500E

ALL CONDUIT & WIRE IN WARD ROOMS

CELING 10-21-84

ALL CONDUIT & WIRE IN 1ST & 2ND FL

OFFICES 11-30-84

APPROVALS

DATE	INSPECTOR'S SIGNATURE
TEMP. POWER	
GROUND USER OTHER	
CONDUIT	
WIRING	
FIXTURES	
UTILITY CO. NOTIFIED	see temp release dp
FINAL	1-14-85 [Signature]

I ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL CITY AND STATE LAWS REGULATING ELECTRICAL WIRING.

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 RESIDENTIAL PROPERTY.

SIGNATURE OF PERMITTEE: *[Signature]*

PAID 8877 JUL 31 E 205.00CK

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT AMOUNT ARE IMPRINTED ABOVE

BUILDING DEPT. *[Signature]*
7-31-84 **37496**

INSPECTOR'S COPY

CONDUCTION PANELS 40 thru 50 of 8/10

10 19 20 22 23 25 28 32 35 39 39 8/13

85 86 92 93 8/17/94

UNDER GROUND AT ALL POINTS AS PER CONTINUOUS RECORD 10/19 88

10	19	20	22	23	25	28	32	35	39	39
85	86	92	93							

CONDUCTION PANELS
 40 thru 50 of 8/10
 10 19 20 22 23 25 28 32 35 39 39 8/13
 85 86 92 93 8/17/94
 UNDER GROUND AT ALL POINTS AS PER CONTINUOUS RECORD 10/19 88

10	19
20	22
23	25
28	32
35	39
39	

10
19





CORPORATE CONTRACTORS

I N C O R P O R A T E D

Douglas F. Ayres

Project Superintendent

CP 323-864-0984

2550 Corporate Place Suite C111

Monterey Park, California 91754

State License #604407

323.263.3664

FAX 263.3685

~~Page 323-288-2381~~

BUILDING DIVISION PERMIT APPLICATION

City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS 5757 Plaza drive				CONTRACTOR			
LOT		TRACT		MAILING ADDRESS			
PROPOSED USE				CITY		STATE ZIP	
NEW	ADD	ALTER <input checked="" type="checkbox"/>	REPAIR	DEMOLISH	SPECIAL	TEL.	STATE LIC. NO.
OWNER R REEF				TEL. 714-751-0200		STATE LIC. CLASS	
MAILING ADDRESS 575 Anton suite 550				ARCHITECT OR ENGINEER			
CITY Costa Mesa		STATE CA		ZIP 92626		STATE LIC. NO. TEL.	

BUILDING PERMIT

FIRE ZONE	GROUP	TYPE CONST. IV-B	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE		JOB DESCRIPTION Tenant Improvement to extend loading of truck dock to include two new roll up doors + three new levers		PLANNING DEPT. APPROVAL Ku	ENGINEERING DEPT. APPROVAL [Signature]	LOT SIZE	
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT. 3,889	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION \$ 89,447			

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		45.00
LIGHTING FIXTURES			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		18.00	
				TOTAL FEE \$			

FEE SUMMARY

BUILDING PLAN CHECK 3620-11.	472.88	BUILDING PERMIT FEE 3200-11	
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	
PLUMBING PLAN CHK.	109.13	PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK	109.13	HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE	691.14	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

PERMIT NUMBER

Signature of Permittee _____ Building Dept. _____

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

Transaction Number	691.14
Date	08/07/08
Amount	691.14
Time	5:21:14 PM

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 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: _____ 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 _____

BUILDING DIVISION PERMIT APPLICATION

City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS 5757 PLAZA DR CONTRACTOR HOWARD ROOFING CO INC
 LOT _____ TRACT _____ MAILING ADDRESS 245 N MOUNTAIN VIEW
 PROPOSED USE WHSE CITY DOMONIA STATE CA ZIP 91767
 NEW _____ ADD _____ ALTER _____ REPAIR _____ DEMOLISH _____ SPECIAL _____ TEL. 909 622-5558 STATE LIC. NO. 475588
 OWNER TRANSWESTERN TEL. (714) 634-4664 STATE LIC. CLASS C-39 CITY BUS. LIC. _____
 MAILING ADDRESS 1630 S SUNKIST ST ARCHITECT OR ENGINEER KEN WILKINSON
 CITY Anaheim STATE CA ZIP 92806 STATE LIC. NO. _____ TEL. 951 682-2001

BUILDING PERMIT

FIRE ZONE _____ GROUP _____ TYPE CONST. _____ DATE _____ FRONT YARD _____ RIGHT SIDE YARD _____ LEFT SIDE YARD _____ REAR YARD _____
 ZONE _____ JOB DESCRIPTION TEAR OUT OLD S/H S/F VENTED SKYLIGHTS AND REPLACE WITH NEW CURB MOUNTED S/H VENTED SKYLIGHTS - ROOF IN PLANNING DEPT. APPROVAL OK ENGINEERING DEPT. APPROVAL _____ LOT SIZE _____
 LIMITED TIME USE FROM: _____ LIMITED TIME USE TO: _____
 AREA SQ. FT. _____ NO. STORIES _____ ROOF COVERING _____ FENCING - LIN. FT. _____
 VALUATION \$ 103,760.00

SR # _____ **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
	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	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	TEMPORARY POWER POLES			18.00
	1 - 10		9.00	SUPPLEMENTARY PERMIT			6.00
	10 - 50		18.00	PERMIT FEE			18.00
MISC. / ARC FAULT			13.25	TOTAL FEE \$			

FEE SUMMARY 26.96

PC # <u>13-126</u>		
PLAN CHECK	<u>519.68</u>	
ENERGY PLAN CHECK		
MECHANICA/PLUMBING PLAN CHECK		
ELECTRICAL PLAN CHECK		
ACCELERATED FEE		
TOTAL PLAN CHECK DUE \$	<u>519.68</u>	
REVOLVING FUND SB 1473		<u>5.00</u>
BP BUILDING ADMIN		<u>35.00</u>
BP BUILDING FEE		<u>799.50</u>
CNSVTN SB 1374		<u>21.78</u>
PHP PLUMBING FEE		
PHP HEATING FEE		
EP ELECTRICAL FEE		
TOTAL AMOUNT DUE \$		<u>861.28</u>

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] 9.6.13

PERMIT NUMBER
95172

- THIS RECEIPT IS VALID ONLY WHEN AUTHORIZED BY THE CITY'S FINANCE DIVISION -

pd 929 mlk # 31439
9.6.13

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: C-39 Lic. No. 475568 Exp. Date: 6/30/15

Signature: [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: 5757 PLAZA DR

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 COMPANION CAUSALTY Policy Number CPCA 17300

Name of Agent MARK IXS Phone # 909 599-8139

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 9/4/13 Applicant: A. SETBOL Signature: [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 _____

INSPECTION RECORD

- T. P. P. _____
- Setbacks _____
- Soil Work _____
- Uffer _____
- Footings _____
- Grout/Steel _____
- Gr. Work _____
- UG Elect _____
- Slab _____
- Joists _____
- Pre-roof _____
- Sheath _____
- In Prog. _____
- R. Pibg. _____
- Ducts _____
- R. Elect. _____
- Conduit _____
- Framing 9.12.13 Danny
- Sewer _____
- Insulation _____
- Drywall _____
- Ext. Lath _____
- Sc. Coat _____
- T-Bar _____
- Gas Test _____
- FINALS Danny 9.17.13
- Permit # 95172

9.12.13 EXT. ROOFTOP CURB ATTACHMENT
OK - Danny



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 5757 PLAZA DRIVE in the city of CYPRESS is ready. Your fee for this request is \$2.50.

NEW PAYMENT OPTION! PAY ONLINE!

<https://www.msbpay.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.

*Paid
Thank you!*



ORANGE COUNTY FIRE AUTHORITY

Report run on: July 21, 2021 10:55 AM

BUSINESS RECORDS AT: 5757 PLAZA
CYPRESS

Bus Id: 93342 DBA: JACOBS ENGINEERING Status: Inactive
5757 PLAZA DR Bldg# Ste# 100
CYPRESS

Last Insp Date: 02 MAY 2014 Bus Type: VACANT PROPERTY

Insp Type: ROUTINE INSPECTION Insp Category: CATEGORY 4, LOW/ROUTINE HAZARDS

Alarm Type: 1 Monitored Alarm System

Sprinkler Type: 1 Wet Pipe, Supervised

Sprinkler Due Date: 01 APR 2023

VIOLATIONS

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 DEC 2009	15 DEC 2010	
AH18R	Hazardous Materials - Toxic Reissuance	15 DEC 2009	15 DEC 2010	
M150	Administrative Drive Time	05 MAR 2010		

CHEMICALS

<u>Trade Name/ Comp Name</u>	<u>Component Cas#</u>	<u>Component Percent</u>	<u>Component Carcin</u>	<u>Component Ahm</u>	<u>Chem Id</u>	<u>Max Day Amt</u>	<u>Unit</u>
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***** END OF REPORT *****



ORANGE COUNTY FIRE AUTHORITY

Report run on: July 21, 2021 10:55 AM

BUSINESS RECORDS AT: 5757 PLAZA
CYPRESS

Bus Id: 99805 DBA: UNITED HEALTH GROUP Status: Active
5757 PLAZA DR Bldg# Ste# 150
CYPRESS

Last Insp Date: 07 JAN 2020 Bus Type: BUSINESS OFFICE

Insp Type: ROUTINE INSPECTION Insp Category: CATEGORY 5, NO HAZARDOUS MATERIALS

Alarm Type: 1 Monitored Alarm System

Sprinkler Type: 1 Wet Pipe, Supervised Sprinkler Due Date: 01 APR 2023

VIOLATIONS

<u>Identify Date:</u> 07 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>
AP21R	Assembly, <300 Occupants - Reissuance	07 JAN 2020	06 JAN 2021	141
M150	Administrative Drive Time	07 JAN 2020		

CHEMICALS

<u>Trade Name/ Comp Name</u>	<u>Component Cas#</u>	<u>Component Percent</u>	<u>Component Carcin</u>	<u>Component Ahm</u>	<u>Chem Id</u>	<u>Max Day Amt</u>	<u>Unit</u>
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***** END OF REPORT *****



ORANGE COUNTY FIRE AUTHORITY

Report run on: July 21, 2021 10:55 AM

BUSINESS RECORDS AT: 5757 PLAZA
CYPRESS

Bus Id: 118739 DBA: CYPRESS TECHNOLOGY CENTER BSO Status: Active
5757 PLAZA DR Bldg# Ste#
CYPRESS

Last Insp Date: 02 MAY 2014 Bus Type: OFFICE USE

Insp Type: ROUTINE INSPECTION Insp Category: CATEGORY 4, LOW/ROUTINE HAZARDS

Alarm Type: 1 Monitored Alarm System

Sprinkler Type: 1 Wet Pipe, Supervised Sprinkler Due Date: 01 APR 2023

VIOLATIONS

PERMITS

<u>Permit No</u>	<u>Permit description</u>	<u>Issued Date</u>	<u>Expiration Date</u>	<u>Occupancy Load</u>
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CHEMICALS

<u>Trade Name/ Comp Name</u>	<u>Component Cas#</u>	<u>Component Percent</u>	<u>Component Carcin</u>	<u>Component Ahm</u>	<u>Chem Id</u>	<u>Max Day Amt</u>	<u>Unit</u>
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***** END OF REPORT *****



ORANGE COUNTY FIRE AUTHORITY

Report run on: July 21, 2021 10:55 AM

BUSINESS RECORDS AT: 5757 PLAZA
CYPRESS

Bus Id: 93265 DBA: PACIFICARE HEALTH SYSTEMS Status: Inactive
5757 PLAZA DR Bldg# Ste#
CYPRESS

Last Insp Date: 20 FEB 2007 Bus Type: BUSINESS OFFICE

Insp Type: ROUTINE INSPECTION Insp Category: CATEGORY 5, NO HAZARDOUS MATERIALS

Alarm Type: 1 Monitored Alarm System

Sprinkler Type: 1 Wet Pipe, Supervised Sprinkler Due Date: 01 APR 2023

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>
P.2.3A	Assembly, 50-299 Occupants	15 JAN 2007	15 JAN 2008	141

CHEMICALS

<u>Trade Name/ Comp Name</u>	<u>Component Cas#</u>	<u>Component Percent</u>	<u>Component Carcin</u>	<u>Component Ahm</u>	<u>Chem Id</u>	<u>Max Day Amt</u>	<u>Unit</u>
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***** END OF REPORT *****



ORANGE COUNTY FIRE AUTHORITY

Report run on: July 21, 2021 10:55 AM

BUSINESS RECORDS AT: 5757 PLAZA
CYPRESS

Bus Id: 15260 DBA: MITSUBISHI ELECTRONICS AMERICA INC Status: Inactive
5757 PLAZA DR Bldg# Ste#
CYPRESS

Last Insp Date: 06 DEC 1999 Bus Type: VACANT PROPERTY

Insp Type: ROUTINE INSPECTION Insp Category: CATEGORY 5, NO HAZARDOUS MATERIALS

Alarm Type: 1 Monitored Alarm System

Sprinkler Type: 1 Wet Pipe, Supervised Sprinkler Due Date: 01 APR 2023

VIOLATIONS

<u>Identify Date:</u> 04 FEB 1998			
<u>House Keeping:</u> 1	<u>Fire Protect:</u> 1	<u>High Piled:</u> 0	<u>Electrical:</u>
<u>Exiting:</u> 1	<u>Permit Related:</u> 0	<u>Hazmat Related:</u> 0	<u>Misc:</u>
<u>Notice Issued Dt:</u> 04 FEB 1998		<u>Self Clr Issued Dt:</u>	
<u>1st Reinsp clear:</u> Y	<u>Date:</u> 11 MAY 1998	<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>
F.3.2	FLAMMABLE LIQUIDS	15 JAN 1999	15 JAN 2000	
H.3	HIGH PILED COMBUSTIBLE STORAGE	15 JAN 1999	15 JAN 2000	
P.2.3	ASSEMBLY (50-299 OCCUPANTS)	15 JAN 1999	15 JAN 2000	299
S.1	SPRAYING/DIPPING	15 JAN 1999	15 JAN 2000	

CHEMICALS

<u>Trade Name/ Comp Name</u>	<u>Component Cas#</u>	<u>Component Percent</u>	<u>Component Carcin</u>	<u>Component Ahm</u>	<u>Chem Id</u>	<u>Max Day Amt</u>	<u>Unit</u>
WASTE STEEL SHOT (ABRASIVE) OTHER		1		N	40912	55	LB
WASTE STEEL SHOT (ABRASIVE) IRON	7439896	95	N	N	40912	55	LB
WASTE STEEL SHOT (ABRASIVE) MANGANESE	7439965	1.2	N	N	40912	55	LB
WASTE STEEL SHOT (ABRASIVE) SILICON	7440213	1.2	N	N	40912	55	LB
WASTE STEEL SHOT (ABRASIVE) CARBON	7440440	1.2	N	N	40912	55	LB



ORANGE COUNTY FIRE AUTHORITY

Report run on: July 21, 2021 10:55 AM

BUSINESS RECORDS AT: 5757 PLAZA
CYPRESS

Bus Id: 15260 DBA: MITSUBISHI ELECTRONICS AMERICA INC Status: Inactive
5757 PLAZA DR Bldg# Ste#
CYPRESS

Last Insp Date: 06 DEC 1999 Bus Type: VACANT PROPERTY

Insp Type: ROUTINE INSPECTION Insp Category: CATEGORY 5, NO HAZARDOUS MATERIALS

Alarm Type: 1 Monitored Alarm System

Sprinkler Type: 1 Wet Pipe, Supervised

Sprinkler Due Date: 01 APR 2023

CHEMICALS

Trade Name/ Comp Name	Component Cas#	Component Percent	Component Carcin	Component Ahm	Chem Id	Max Day Amt	Unit
WASTE GLASS BEAD (ABRASIVE)					40913	55	LB
GLASS WOOL-SILANIZED	65997173	99.995	N	N			
WASTE GLASS BEAD (ABRASIVE)					40913	55	LB
CORN STARCH	9005849	.005	N	N			
WASTE FILTER SLUDGE					40914	55	GA
WATER		5		N			
WASTE FILTER SLUDGE					40914	55	GA
GREASE		10		N			
WASTE FILTER SLUDGE					40914	55	GA
CRYSTAL SIMPLE GREEN	111762	1	N	N			
WASTE FILTER SLUDGE					40914	55	GA
CALCIUM HYDROXIDE	1305620	74	N	N			
WASTE FILTER SLUDGE					40914	55	GA
OIL	64742527	10		N			
WASTE PAINT					40915	55	LB
EMPTY AEROSOL CANS & PAINT CANS		49		N			
WASTE PAINT					40915	55	LB
OVERSPRAY IMPREGNATA PAINT FILTERS		49		N			
WASTE PAINT					40915	55	LB
TOLUENE	108883	1	N	N			
WASTE PAINT					40915	55	LB
XYLENE	1330207	.5	N	N			
WASTE PAINT					40915	55	LB
ACETONE	67641	.5	N	N			

***** END OF REPORT *****



ORANGE COUNTY FIRE AUTHORITY

Report run on: July 21, 2021 10:55 AM

BUSINESS RECORDS AT: 5757 PLAZA
CYPRESS

Bus Id: 22012 DBA: MITSUBISHI ELECTRONICS AMERICA INC Status: Inactive
5757 PLAZA DR Bldg# Ste#
CYPRESS

Last Insp Date: 10 MAY 1999 Bus Type: VACANT PROPERTY

Insp Type: ROUTINE INSPECTION Insp Category: CATEGORY 4, LOW/ROUTINE HAZARDS

Alarm Type: 1 Monitored Alarm System

Sprinkler Type: 1 Wet Pipe, Supervised Sprinkler Due Date: 01 APR 2023

VIOLATIONS

<u>Identify Date:</u> 10 MAY 1999			
<u>House Keeping:</u> 3	<u>Fire Protect:</u> 0	<u>High Piled:</u> 1	<u>Electrical:</u>
<u>Exiting:</u> 0	<u>Permit Related:</u> 0	<u>Hazmat Related:</u> 0	<u>Misc:</u> 1
<u>Notice Issued Dt:</u> 10 MAY 1999		<u>Self Clr Issued Dt:</u>	
<u>1st Reinsp clear:</u> Y	<u>Date:</u> 14 MAY 1999	<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>
C.7.11	COMPRESSED GAS - UNSTABLE REACTIVE	15 APR 1999	14 APR 2000	
H.1.11	HAZARDOUS MATERIALS - OTHER HEALTH HAZA5	15 APR 1999	14 APR 2000	

CHEMICALS

<u>Trade Name/ Comp Name</u>	<u>Component Cas#</u>	<u>Component Percent</u>	<u>Component Carcin</u>	<u>Component Ahm</u>	<u>Chem Id</u>	<u>Max Day Amt</u>	<u>Unit</u>
WASTE OILS WASTE OIL	64742570	10	N	N	42196	275	GA

***** END OF REPORT *****