EA Engineering, Science, and Technology, Inc.

PATH: J:\2015\15-097_EPA_REGION9_OCNB(ONIELL)\MAP_DOCS\20160519_EPA_SOW\EPA_SOW_FIGURE_1_REV_PDH20160621.MXD - USER: PHILLE - DATE: 6/22/2016

FIGURE 1. ORANGE COUNTY NORTH BASIN: PLANNED GROUNDWATER MONITORING WELL LOCATIONS APPROXIMATE EXTENT OF GROUNDWATER CONTAMINATION

Table 1. Planned Groundwater Monitoring Wells – Orange County North Basin Remedial Investigation

Well No. [(a)]	Target Depth(s) of Screened Interval [(b)]	Justification/Notes
FM-7B	250-270	To evaluate the benefits of hydraulically containing contaminated groundwater at or near the FM-7 location. Adjacent FM-7A and FM-7 have shown decreasing VOC concentrations since they were installed in 2009. Vertical extent and presence of VOCs in the Principal Aquifer in this area is unknown.
FM-29A FM-29B FM-29C	110-130, 175-195, 240-260	To characterize the lateral and vertical extent of groundwater contamination in the vicinity of one-time grab samples MW-GW01, MW-GW02, OW-GW01, and OW-GW02Principal Aquifer well (FM-29C, 250-ft depth) may be eliminated if down-gradient Principal Aquifer well at FM-7B does not exhibit VOCs at concentrations greater than MCL/NL.
FM-30A	140-160	To characterize the extent of shallow groundwater contamination between the FM-7 and FM-23 locations
FM-31A FM-31B	130-150 230-250	To characterize the lateral and vertical extent of groundwater contamination down-gradient of FM-10, between the FM-11 and FM-15 locations.
FM-24B	320-340	To characterize the vertical extent of Principal Aquifer contamination observed in FM-24 (screened 271-291), which exhibits significantly higher VOC concentrations that adjacent Shallow Aquifer monitoring well FM-24A (screened 154-174).
FM-22B	310-330	To characterize the vertical extent of Principal Aquifer contamination observed in FM-22 (screened 242-262), which exhibits significantly higher VOC concentrations than adjacent Shallow Aquifer monitoring well FM-22A (screened 150-170). Provides data to evaluate the possible need to pump from deeper parts of the Principal Aquifer.
FM-33A FM-33B FM-33C	170-190, 270-290, 340-360	To characterize the lateral and vertical extent of groundwater contamination in the Shallow and Principal Aquifers, including helping to define the lateral down-gradient extent of Principal Aquifer contamination observed in FM-19C.
FM-34A FM-34B	140-160, 255-275	To characterize the extent of groundwater contamination downgradient of FM-18A/18. Additional downgradient monitoring may be needed if elevated VOCs are detected at this location.

Notes:

(a) Well locations shown on accompanying map have not been ground-truthed and are subject to change pending suitability for well construction and ability to secure access.

(b) Assume 20-ft-long screened intervals. Actual length and depth of screened intervals will depend on observed lithology.

Attachment 2 to the SOW. Due Dates for Major Deliverables and Other Activities

Ref SOW Section	Ref Settlement Agreement Section	Activity or Deliverable	Due [1, 2, 3, 4, 5]
-	-	Effective Date of Settlement Agreement	
1.4	VIII	Notification of Personnel to be used for the Work, including submittal of QMP	Fourteen (14) days after the Effective Date of the Settlement Agreement
-	VIII	Notification of Project Coordinator	Fourteen (14) days after the Effective Date of the Settlement Agreement
-	XXV	Proof of commercial general liability and automobile liability insurance	Thirty (30) days before commencing any onsite Work
1.5	IX	Monthly Progress Reports	15th day of the following month
1.5	IX	Meeting Notes	5 days after any meeting where critical decisions are made or per EPA/State request.
3.1	IX	RI/FS Work Plan	Ninety (90) days after the Effective Date of the Settlement Agreement
3.3	IX	EPA notification of planned field work	Two weeks before field effort begins
3.2	IX	SAP and HSP for RI fieldwork	Ninety (90) days after the Effective Date of the Settlement Agreement
3.3	IX	RI fieldwork	As specified in approved SAP
3.7	IX	RI Report	As specified in approved Work Plan
3.4	IX	Groundwater Flow Modeling Plan	As specified in approved Work Plan
3.5	IX	Groundwater Flow Modeling	As specified in approved Work Plan or approved Groundwater Flow Modeling Plan
3.6	IX	Groundwater Flow Modeling Report	As specified in approved Work Plan or approved Groundwater Flow Modeling Plan
3.11	IX	Risk Assessment TM	As specified in approved Work Plan
3.10	IX	ARARs TM	As specified in approved Work Plan
3.8	IX	Remedial Alternatives Identification and Screening TM	As specified in approved Work Plan

Ref SOW Section	Ref Settlement Agreement Section	Activity or Deliverable	Due [1, 2, 3, 4, 5]
3.9	IX	Detailed Analysis of Remedial Alternatives TM	As specified in approved Work Plan
3.12	IX	FS Report	As specified in approved Work Plan
4	IX	Submittal of analytical data, whether or not validated	Forty-two (42) calendar days of sample shipment to the laboratory or 14 days of receipt of analytical results from the laboratory, whichever occurs first.
4	IX	Submittal of validated analytical data	Ninety (90) calendar days of the sample shipment to the laboratory
4	IX	Groundwater well construction information	Ninety (90) days after completion of a well.

[1] Unless otherwise indicated, all deliverables shall be provided in an electronic format (e.g., PDF) to EPA, EPA's contractor, the RWQCB, and DTSC.

[2] All deliverables set forth in Attachment 2 will be reviewed and approved by EPA in accordance with Section X of the Settlement Agreement, except for the Health and Safety Plan(s), which will be reviewed but neither approved nor disapproved.

[3] Revised versions of documents, if needed, are due 14 days after receipt of EPA comments, unless specified otherwise in the Settlement Agreement, this Attachment, or in writing by EPA

[4] Where possible, information presented in color should be interpretable when reproduced in black and white.

[5] Estimated time is in calendar days.

Attachment 3 to the SOW. Selected References and Guidance

Ahmed, Rafiq, Cal/EPA Department of Toxic Substances Control. *North Orange County Site Discovery Project.* Cooperative Agreement No. V-97999001-2 with U.S. EPA Region IX. February 2011.

Black, Stewart W., California Department of Toxic Substances Control. *Petition to Conduct a Preliminary Assessment of Hazardous Substance Releases in the North Orange County Basin Groundwater Plume Area.* Letter to Enrique Manzanilla, U.S. EPA Region IX. November 25, 2014.

Intera Geoscience and Engineering Solutions, for Orange County Water District. *Conceptual Model Refinement, North Basin Groundwater Modeling Project*. February 18, 2015.

National Oil and Hazardous Substances Pollution Contingency Plan, Final Rule, Federal Register 40 CFR Part 300, March 8, 1990 and as revised

Guide to Management of Investigation-Derived Wastes, U.S. EPA, Office of Solid Waste and Emergency Response, Publication 9345.3-03FS, January 1992

A Systematic Approach for Evaluation of Capture Zones at Pump and Treat Systems, EPA/600/R-08/003, January 2008

Summary of Key Existing EPA CERCLA Policies for Groundwater Restoration, OSWER Directive 9283.1-33, June 26, 2009

Superfund Green Remediation Strategy, September 2010, available at: http://www.epa.gov/superfund/greenremediation/sf-gr-strategy.pdf

CERCLA Compliance with Other Laws Manual, Two Volumes, U.S. EPA, Office of Emergency and Remedial Response, (DRAFT), OSWER Directive No. 9234.1-01 and -02, August 1988

Superfund Community Involvement Handbook, U.S. EPA, Office of Solid Waste and Emergency Response, EPA-540-K-05-003, April 2005

Policy Guidance for Direct Domestic Use of Extremely Impaired Sources, California Department of Public Health Policy Memorandum 97-005

Clarification of the Role of Applicable, or Relevant and Appropriate Requirements in Establishing Preliminary Remediation Goals Under CERCLA, EPA 540/F-97/008, OSWER 9200.4-23, August 1997

USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic

Methods Data Review, USEPA-540-R-08-01, June 2008, EPA Office of Emergency and Remedial Response (see http://www.epa.gov/superfund/programs/clp/ for most recent versions).

USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Data Review, EPA 540-R-10-011, January 2010 (see http://www.epa.gov/superfund/programs/clp/ for most recent versions).

EPA Guidance on Systematic Planning Using the Data Quality Objectives Process (QA/G-4), February 2006.

EPA Requirements for Quality Management Plans (QA/R-2), EPA/240/B-01/002, March 2001.

EPA Requirements for Quality Assurance Project Plans (QA/R-5), EPA/240/B-01/003, March 2001.

EPA Region IX Sampling and Analysis Plan Guidance and Template, R9QA/002.1, April 2000.

Manzanilla, Enrique, EPA Region IX. Letter to Barbara A. Lee, California Department of Toxic Substances Control, and Kurt Berchtold, Santa Ana Regional Water Quality Control Board. September 3, 2015.

EPA Technical Guide for Assessing and Mitigating the Vapor Intrusion Pathway from Subsurface Vapor Sources to Indoor Air. OSWER Publication 9200.2-154. June 2015.

Interim Final Risk Assessment Guidance for Superfund, Volume I - Human Health Evaluation Manual (Part A). EPA-540-1-89-002, OSWER Directive 9285.7-01A, December 1989.

Interim Final Risk Assessment Guidance for Superfund, Volume I - Human Health Evaluation Manual (Part D, Standardized Planning, Reporting, and Review of Superfund Risk Assessments). EPA 540-R-97-033, OSWER Directive 9285.7-01D, January 1998.

EPA Region 9 Response Action Levels and Recommendations to Address Near-Term Inhalation Exposures to Trichloroethylene (TCE) in Air from Subsurface Vapor Intrusion. July 19, 2014.

Region 9 Superfund Data Evaluation/Validation Guidance (Draft), USEPA, Quality Assurance Office, R9QA/006.1, December 2001

Guidance for Conducting Remedial Investigations and Feasibility Studies Under CERCLA, EPA Office of Solid Waste and Emergency Response (OSWER) Directive 9355.3-10., U.S. EPA, Office of Emergency and Remedial Response, EPAlS40/G-89/004, October 1988.

Specifications and Guidelines for Quality Systems for Environmental Data Collection and Environmental Technology Programs, American National Standards Institute (ANSI), ANSI/ASQ E4 1994, January 5, 1995.

California Code of Regulations (CCR) Title 8, Article 109, Section 5192 Hazardous Waste Operations and Emergency Response (HAZWOPER), California Occupational Safety and Health Administration (Cal OSHA)

Code of Federal Regulations, Occupational Safety and Health Administration (OSHA), (CFR) Title 29, Section 1910.120

A Compendium of Superfund Field Operations Methods, EPA Office of Solid Waste and Emergency Response (OSWER), Directive No. 9355.0-14, August 1987.

CERCLA Compliance With Other Laws Manual, EPA Office of Solid Waste and Emergency Response (OSWER), Directive Nos. 9234.1 (part I) and 9234.1-02 (part 2), Part I -August 1988 and Part II -August 1989.

Technical Guide for Assessing and Mitigating the Vapor Intrusion Pathway from Subsurface Vapor Sources to Indoor Air, EPA Office of Solid Waste and Emergency Response (OSWER), Publication 9200.2-154, June 2015.

The extent and magnitude of contamination depicted in the figure is generally based on maximum PCE, TCE, and 1,1-DCE concentrations in groundwater monitoring wells during the period 2010-2014. The extent and magnitude of contamination may differ from the depiction in the figure.

- Planned Monitoring Well Location and Depth (ft bgs) of Target Screened Interval
- Orange County Water District Monitoring Well
- Orange County Water District Multiport Monitoring Well
- Production Well
- Area Targeted for Hydraulic Containment *(Preliminary Target Area)*
- Study Area Boundary

Shallow Aquifer

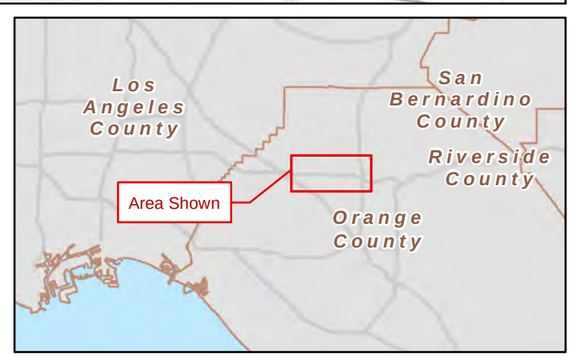
- 1x-5x MCL
- 5x-10x MCL
- 10x-20x MCL
- 20x-100x MCL
- 100x-200x MCL
- > 200x MCL

Principal Aquifer

- 1x-5x MCL
- 5x-10x MCL
- >10x MCL

0 Miles 0.5

State / Federal MCL: PCE – 5 / 5 µg/L, TCE – 5 / 5 µg/L, 1,1-DCE – 6 / 7 µg/L
Principal Aquifer: > 200 ft bgs
VOC Data: 2010 - 2014
Parcel Data: 2014



EA Engineering, Science, and Technology, Inc.

APPENDIX B TO SETTLEMENT AGREEMENT 2016-03: APPROXIMATE EXTENT OF GROUNDWATER CONTAMINATION

PATH: J:\2015\15-097_EPA_REGION9_OCNB(ONIELL)\MAP_DOCS\20160519_EPA_SOW\EPA_SOW_FIGURE_1_REV_PDH20160621.MXD - USER: PHILLE - DATE: 6/22/2016

SEMS-RM DOCID # 1179521

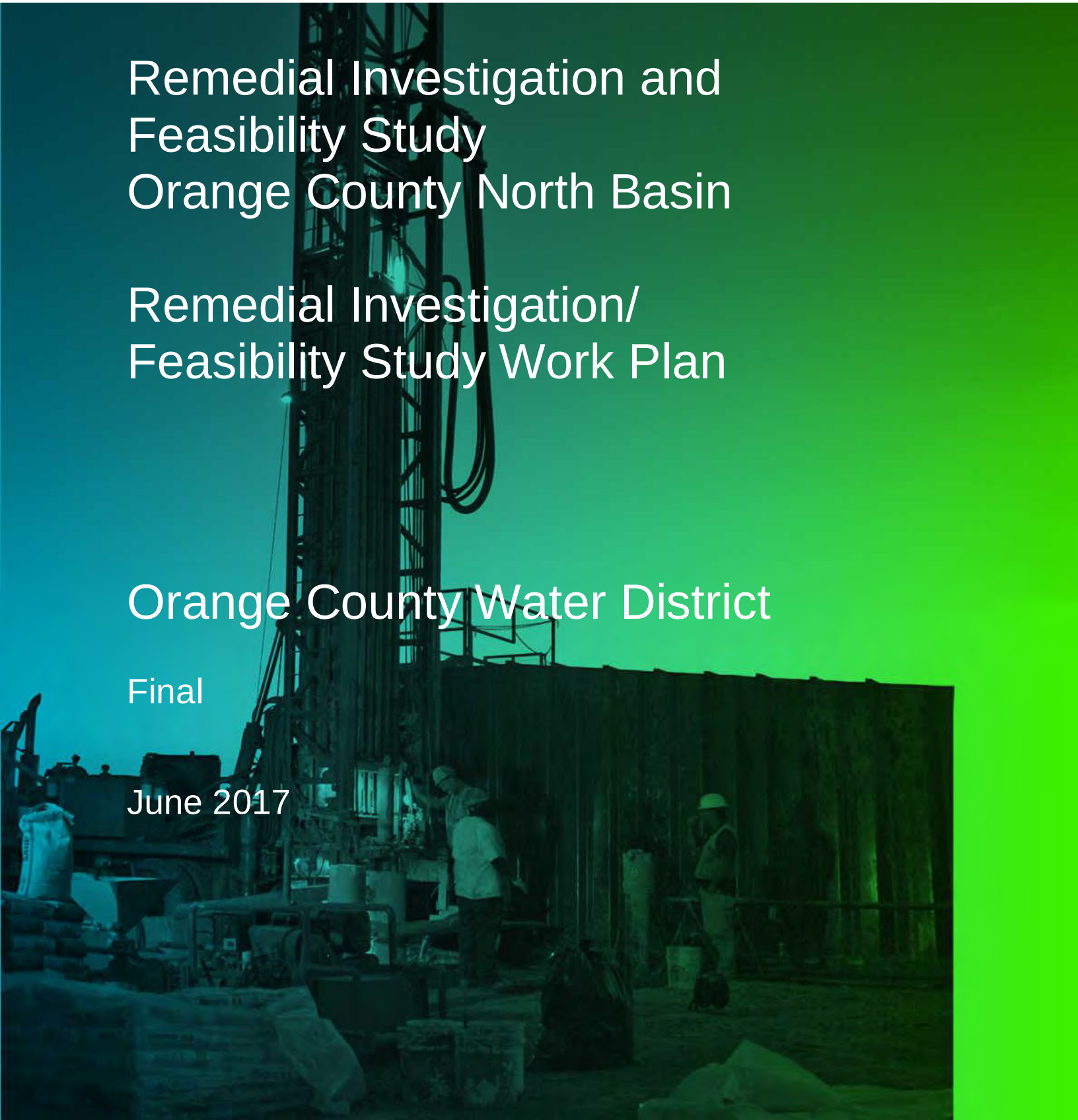
AECOM

Prepared for :

Orange County Water District
18700 Ward Street
Fountain Valley, CA

Prepared by:

AECOM Technical Services, Inc. (AECOM)
999 W. Town and Country Road
Orange, CA 92868



Remedial Investigation and Feasibility Study Orange County North Basin

Remedial Investigation/ Feasibility Study Work Plan

Orange County Water District

Final

June 2017

Remedial Investigation and Feasibility Study Orange County North Basin

Remedial Investigation/Feasibility Study Work Plan

Prepared for:

Orange County Water District
18700 Ward Street
Fountain Valley, CA 92807

Prepared by:

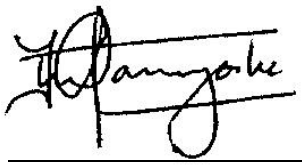
AECOM
999 W. Town and Country Road
Orange, CA 92868

PREFACE

This Remedial Investigation/Feasibility Study Work Plan (RI/FS Work Plan) describes activities to be performed by Orange County Water District (OCWD) at the Orange County North Basin Study Area (North Basin or Study Area) pursuant to the Administrative Settlement Agreement, U.S. EPA Docket # 2016-03 (Settlement Agreement). The terms North Basin and Study Area are used interchangeably in this document. The Settlement Agreement requires OCWD to conduct a Remedial Investigation and Feasibility Study (RI/FS) to support the development of an interim remedy to hydraulically contain groundwater with volatile organic compounds (VOCs) originating from the majority of known or suspected sources in the Study Area, and to further characterize the nature and extent of VOCs in groundwater in the Study Area.

Planning documents for this study also include a Sampling and Analysis Plan, which includes a Field Sampling Plan (Part A) and a Quality Assurance Project Plan (Part B), and a Health and Safety Plan.

Reviewed and Approved By:



Crispin Wanyoike, PE
Project Manager

6/7/2017
Date

TABLE OF CONTENTS

Acronymns ..... **v**

1. Introduction **1-1**

1.1 Organization of this Plan 1-2

2. Background and Physical Setting **2-1**

2.1 Study Area History 2-1

2.2 Physical Setting 2-2

2.3 Previous Investigations and Sources of Contamination 2-3

2.4 Nature and Extent of Contamination 2-5

3. Preliminary Conceptual Site Model (CSM) **3-1**

3.1 Contaminants of Potential Concern 3-1

3.2 Sources and Distribution of Contaminants of Potential Concern 3-2

3.3 Contaminant Migration Pathways 3-2

3.4 Potential Receptors 3-2

4. Remedial Investigation Technical Approach **4-1**

4.1 RI Objectives and Data Needs 4-1

4.2 Data Compilation and Evaluation 4-2

4.3 RI Field Work 4-2

4.4 Data Usability Evaluation 4-3

4.5 Evaluation of the Nature and Extent of Contamination 4-4

4.6 Risk Assessment 4-5

4.7 Data Management 4-6

5. Technical Reports **5-1**

5.1 Groundwater Model Development and Calibration Report, Model Refinement Plan, and Model Refinement Report 5-1

5.2 Risk Assessment Technical Memorandum 5-1

5.3 Remedial Investigation Report 5-2

5.4 Treatability Study Work Plan/Treatability Study Report (If Needed) 5-2

5.5 Applicable or Relevant and Appropriate Requirements Technical Memorandum 5-3
5.6 Remedial Alternatives Identification and Screening 5-4
5.7 Detailed Evaluation of Remedial Alternatives Technical Memorandum 5-5
5.8 Feasibility Study Report 5-6
6. Project Schedule and Possible Scope Change 6-1
6.1 Schedule 6-1
6.2 Possible Scope Changes 6-1
7. Roles and Responsibilities of Key Personnel and Organizations 7-1
7.1 OCWD Team 7-1
7.2 SES Consulting – Peer Review 7-1
7.3 Intera – Groundwater Flow Modeling 7-1
7.4 AECOM Team – RI/FS Lead 7-1
8. Permits, Access, Coordination, and Compliance with Substantive Requirements 8-1
9. Community Involvement Activities 9-1
10. References 10-1

Figures

Figure 1 Regional Context Map
Figure 2 Study Area Map
Figure 3 Approximate Extent of Groundwater Contamination – 2010-2014
Figure 4 Conceptual Northeast-Southwest Cross-Section of the Orange County Groundwater Basin
Figure 5 Conceptual Northeast-Southwest Cross-Section of VOCs in the North Basin Area
Figure 6 Conceptual Site Model for Human Exposure
Figure 7 Project Organization Chart

Tables

Table 1 Historical Detections of Contaminants of Potential Concern in OCWD Monitoring Wells in Study Area 1991 - 2016
Table 2 Maximum Detections of Contaminants of Potential Concern in OCWD Monitoring Wells in Study Area 2011-2016
Table 3 Monitoring Well Construction Details - Proposed Wells
Table 4 Groundwater Sample Schedule of Analysis
Table 5 Schedule of Deliverable Dates

List of Appendices

Appendix A – Baseline Project Schedule

Appendix B – OCWD Laboratory Split Sample Comparison

Acronyms

ARAR	Applicable or Relevant and Appropriate Requirement
CEQA	California Environmental Quality Act
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulations
COC	Chemical of Concern
COPC	Chemical of Potential Concern
CSM	Conceptual Site Model
DCE	Dichloroethene
DTSC	California Department of Toxic Substances Control
FS	Feasibility Study
FSP	Field Sampling Plan
GRA	General Response Actions
HHRA	Human Health Risk Assessment
IC	Institutional Control
MCL	Maximum Contaminant Level
NCP	National Contingency Plan
NPL	National Priorities List
OCWD	Orange County Water District
PCE	Perchloroethene (tetrachloroethene)
PFC	Perfluorinated Compound
PRP	Potential responsible party
QAPP	Quality Assurance Project Plan
RAOs	Remedial Action Objectives
RI	Remedial Investigation
RI/FS	Remedial Investigation/ Feasibility Study
RWQCB	Regional Water Quality Control Board, Santa Ana Region
SAP	Sampling and Analysis Plan
TBC	To be Considered
TCE	Trichloroethene
TCP	Trichlrorolpropane
TM	Technical Memorandum
USEPA	U.S. Environmental Protection Agency
WRMS	Water Resources Management System

1. Introduction

This Remedial Investigation/Feasibility Study Work Plan (Work Plan) describes activities to be performed by Orange County Water District (OCWD) at the Orange County North Basin Study Area (North Basin or Study Area) pursuant to the Administrative Settlement Agreement, U.S. Environmental Protection Agency (USEPA) Docket # 2016-03 (Settlement Agreement). The terms North Basin and Study Area are used interchangeably in this document. The Settlement Agreement requires OCWD to conduct a Remedial Investigation and Feasibility Study (RI/FS) to support the development of an interim remedy to hydraulically contain groundwater with volatile organic compounds (VOCs) originating from the majority of known or suspected sources in the Study Area, and to further characterize the nature and extent of VOCs in groundwater in the Study Area. **Figure 1** shows the location of the Study Area.

The primary groundwater constituents in the Study Area are VOCs. It is noted that VOCs are or were present in soil and soil vapor in the Study Area, however the focus of this RI/FS is the regional, commingled VOC groundwater plume in the Study Area. Pursuant to the Settlement Agreement, remedial investigation (RI) activities to be performed include the installation of new groundwater monitoring wells, groundwater sampling and analysis, and the collection of groundwater elevation measurements. Data generated during these activities will be used to refine the conceptual site model (CSM), to evaluate the nature and extent of VOCs in groundwater, and to prepare a baseline human health risk assessment. A sampling and analysis plan (SAP) will be prepared to document rationale, methods, and procedures for the field investigations. The investigation findings will be documented in a RI Report.

Following completion of the RI activities, additional technical studies will be performed to support the preparation of a Feasibility Study (FS) for interim hydraulic containment of regional groundwater contamination in the Study Area. Pursuant to the Settlement Agreement, these studies will include a baseline human health risk assessment and exposure pathway assessment for ecological receptors; an evaluation of applicable or relevant and appropriate requirements (ARARs); treatability/pilot-scale studies (if deemed necessary); development of proposed remedial action objectives (RAOs) for the remedial alternatives; an evaluation and the development and initial screening of remedial alternatives; and finally, a detailed evaluation of remedial alternatives. The findings of each of these studies will be documented in separate technical memoranda.

A numerical groundwater flow model will be used to support the evaluation of remedial alternatives for the FS. OCWD, with assistance from Intera, has developed a groundwater flow model for the Study Area, and will prepare a report that documents the development and calibration of this model. The model may be refined based on the findings of the RI, and

following review by USEPA. A Groundwater Model Refinement Plan will be prepared to document the approach for refining the flow model.

Lastly, relevant findings of the RI, technical studies, and groundwater modeling results will be integrated into an FS Report. The FS report will summarize and evaluate interim hydraulic containment remedies for North Basin, along with no-action and monitored attenuation alternatives.

RI/FS activities will be performed in accordance with the Guidance for Conducting Remedial Investigations and Feasibility Studies under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) (USEPA 1988), National Oil and Hazardous Substance Pollution Contingency Plan (NCP) (USEPA 1994 and as amended), and the guidance documents specified in the Settlement Agreement.

1.1 Organization of this Plan

This RI/FS Work Plan is organized as follows:

- **Section 1.0: Introduction** – presents the objectives of the RI/FS and organization of this Work Plan.
- **Section 2.0: Background and Physical Setting** – presents an overview of the Study Area, history, source areas, previous investigations, and the currently known nature and extent of contamination.
- **Section 3.0: Preliminary Conceptual Site Model** – presents potential contaminant sources and contaminants of concern, the fate and transport of the potential contaminants, and potential exposure pathways.
- **Section 4.0: Remedial Investigation Technical Approach** – presents a summary and rationale for field activities included in this remedial investigation.
- **Section 5.0: Technical Reports** – presents the technical memoranda and reports to be prepared to support the RI/FS.
- **Section 6.0: Project Schedule and Possible Scope Change** – presents the project schedule and identifies the possible need to modify the scope, with USEPA approval.
- **Section 7.0: Roles and Responsibilities of Key Personnel and Organizations** – presents the roles and responsibilities, qualifications, and organization chart for the RI/FS.

- **Section 8.0: Permits, Access, Coordination, and Compliance with Substantive Requirements** – lists all the permits, easements, access agreements, and approvals anticipated for implementation of the RI/FS.

- **Section 9.0: Community Involvement Activities** – presents the activities to be conducted by the OCWD to inform the community about the goals and activities associated with the RI/FS.

- **Section 10.0: References –** presents the documents used in the preparation of this Work Plan.

2. Background and Physical Setting

This section presents an overview of the Study Area, history, physical setting, source areas, previous investigations, and the currently known nature and extent of contamination

2.1 Study Area History

Previous investigations conducted by OCWD and others have identified VOC-contamination in the northern portion of the Orange County Groundwater Basin, in an area generally west of State Route (SR)-57, north of Lincoln Avenue, east of Brookhurst Street, and south of Commonwealth Avenue (**Figure 2**). Trichloroethene (TCE), tetrachloroethene (PCE), 1,1-dichloroethene (1,1-DCE), 1,4-dioxane and other VOCs have been reported in groundwater in this area at concentrations that exceed Maximum Contaminant Levels (MCLs) or State Notification Levels (NLs) for drinking water (OCWD 2012). In addition, VOCs have been reported in potable supply wells at concentrations that exceed California Public Health Goals for drinking water (OCWD 2012). The Study Area generally encompasses this area of VOC-impacted groundwater with concentrations exceeding MCLs and is located in portions of the cities of Fullerton, Anaheim and Placentia, California (**Figure 3**).

The Study Area was used primarily for agricultural purposes until the early 1950's. Industrial activity has increased since that time, and multiple industrial facilities in the area are known or suspected to have contributed to regional groundwater contamination in the Study Area. To date, four drinking water production wells impacted by VOCs have been taken out of service and destroyed.

Since the early 2000s, OCWD has performed field investigations (extensive monitoring well installations and sampling), groundwater modeling activities, the installation of extraction wells, and preliminary design studies to support interim remedial actions for VOC contamination in the Study Area. Most of a previously planned remediation project has been put on hold while OCWD conducts a re-evaluation of a remedy in a manner consistent with the NCP. Operating the inactive OCWD extraction wells will be considered in the FS.

On October 14, 2016, OCWD entered into the Settlement Agreement with USEPA to conduct an RI/FS to support the development of an interim remedy to hydraulically contain VOC-contaminated groundwater in the Study Area (**Figure 3**). The Settlement Agreement includes the installation of 14 monitoring wells at 8 locations (increased to 20 wells at 12 locations per agreement between the OCWD and USEPA) at the approximate locations shown on Figure 3.

The North Basin is not on the National Priorities List (NPL). The Department of Toxic Substances Control (DTSC) completed a site discovery report in February 2011 and petitioned USEPA to conduct an investigation in November 2014, and to serve as the lead oversight agency. USEPA agreed to do so, and executed the Settlement Agreement with OCWD. In parallel with the RI/FS, USEPA is conducting a Preliminary Assessment and Site Inspection, and Hazard Ranking System Scoring to help evaluate whether the Study Area warrants a proposed NPL listing.

2.2 Physical Setting

The Study Area is located in the Forebay portion of the Coastal Plain of Orange County Groundwater Basin (**Figure 1**). The term Forebay has been accepted in California as a region of the basin where confining layers are thin, absent or less competent, allowing precipitation and surface water to recharge the deeper supply aquifers (United States Geological Survey [USGS] 1976). It is the primary recharge area for the basin, and OCWD recharge facilities are located within and near the study area (**Figure 2**).

The basin comprises an alluvial plain within a synclinal, northwest-trending trough extending north into Los Angeles County. The basin is bounded by the Newport-Inglewood fault zone and Pacific Ocean to the southwest, consolidated rocks exposed in the Puente and Chino Hills to the north, in the Santa Ana Mountains to the east, in the San Joaquin Hills to the south; and by a topographic divide near the Orange County - Los Angeles County line to the northwest (OCWD 2015; California Department of Water Resources [CADWR] 2003). Sediments extend to depths of greater than 20,000 feet, with the upper 2,000 to 4,000 feet containing fresh water (OCWD 2015). **Figure 1** shows the Basin boundaries.

OCWD has categorized the basin into Shallow, Principal, and Deep aquifers systems, which consist of Holocene to upper Pleistocene sand, gravel, and conglomerate with silt and clay beds (CADWR 2003). **Figure 4** shows a generalized cross-section of the basin. The Principal Aquifer is a primary potable supply aquifer in the basin; however the Shallow and Deep Aquifers are also used for potable water supply (OCWD 2012). The Shallow and Principal Aquifers are of primary focus of this RI/FS.

In the Study Area, the depth to groundwater in the Shallow Aquifer ranges from approximately 80 to 120 feet bgs, and the groundwater flow direction is generally from east to west. The Shallow Aquifer is unconfined in the eastern portion of the basin, and consists of inter-fingered alluvial gravel, sand, silt and clay lenses. The vertical hydraulic gradient between the Shallow Aquifer to the Principal Aquifer is downward and is influenced by groundwater extraction from the Principal Aquifer (GeoTrans 2010).

The Shallow Aquifer overlies a fine-grained unit that separates the Shallow and Principal Aquifers. The fine grained unit occurs at a depth of approximately 200 to 250 feet bgs and is locally absent or discontinuous in the eastern portion of the Study Area. Preferential vertical migration of VOCs from the Shallow Aquifer to the Principal Aquifer has occurred where the fine-grained unit is discontinuous or absent (OCWD 2005).

The Principal Aquifer underlies the Shallow Aquifer System at approximate depths of 200 to 1,300 feet bgs. Regionally, groundwater flow in the Principal Aquifer is influenced by the distribution of groundwater production in the basin. Several groundwater production wells are located in the Study Area (**Figure 2**), but most of the groundwater production in the basin occurs farther south in the basin. The predominant groundwater flow direction in the Principal Aquifer is westerly to southwesterly in the Study Area (OCWD 2012).

2.3 Previous Investigations and Sources of Contamination

Since 1990, OCWD has performed investigations and other studies to evaluate the hydrogeology and the nature and extent of regional groundwater contamination in the Study Area. These investigations have included the following:

- Installation of approximately 70 monitoring wells;
- Regular monitoring of OCWD monitoring wells and production wells for contaminants of concern and water quality analysis;
- Collection of 30 groundwater grab samples (one-time samples);
- The installation, testing, and sampling of six extraction wells to contain portions of the VOC plumes (project implementation put on hold, except for one extraction well); and
- The development of locally refined groundwater flow model of the Study area to evaluate containment of the VOC plumes under varying groundwater flow conditions.

The findings of previous investigations have identified widespread VOC contamination exceeding MCLs and NLs in the Shallow Aquifer (OCWD 2012). In addition to VOCs, prior to 2011, OCWD has sampled wells in the North Basin area in the past for a broad suite of contaminants including semi-volatile organic compounds (SVOCs), nitrosamines, pesticides, herbicides, polychlorinated biphenyls, and metals including hexavalent chromium. Reported concentrations of these constituents, summarized in **Table 1**, have not exceeded Maximum Contaminant levels or Notification Levels in the Study Area and therefore, sampling for these constituents is not currently conducted routinely by the OCWD. In addition, three wells in the

North Basin area (two of which are inside the study area but outside the preliminary Target Area) have been sampled for perfluorinated compounds (PFCs) (OCWD 2017).

In addition, these studies have identified areas where there is hydraulic connection between the Shallow and Principal Aquifers, thereby allowing contaminants in the Shallow Aquifer to move into the underlying Principal Aquifer. **Figure 3** shows the approximate areal distribution of VOCs exceeding MCLs in Shallow and Principal Aquifers based on data collected from 2010 to 2014. **Figure 5** shows a generalized cross-section that illustrates the conceptual distribution of VOCs across the Study Area.

Releases of VOCs from multiple sources areas are believed to have combined to form the regional, commingled VOC plumes in the Study Area. The Regional Water Quality Control Board, Santa Ana Region (RWQCB) and the DTSC are overseeing investigation and/or cleanup at multiple sites in the Study Area. **Figure 2** shows their locations. The RWQCB performs, or has performed, oversight for eight of these sites (USEPA, 2016a) as listed below:

- AC Products, Inc. (172 East La Jolla St., Placentia);
- Aerojet (601 South Placentia Ave., Fullerton);
- Alcoa Plant 1 (800 S. State College Blvd., Fullerton);
- Monitor Plating (800 East Orangefair Lane, Anaheim);
- Northrop Kester Solder (1730 North Orangethorpe Park, Anaheim);
- Northrop Y-12 (301 E. Orangethorpe Ave., Anaheim);
- Fullerton Manufacturing (311 S. Highland Ave, Fullerton); and
- Northrop ESD/EMD sites (500 E. Orangethorpe Ave, Anaheim).

The DTSC performs oversight of four sites (USEPA, 2016a):

- Chicago Musical Instruments (CMI)/Pitney Bowes (350 S. Raymond Ave., Fullerton);
- Orange County Metal Processing (1711 East Kimberly Ave., Fullerton);
- PCA Metal Finishing (1726 East Roslyn Ave., Fullerton); and
- Crucible Materials (2100 Orangethorpe Ave., Fullerton).

RWQCB and DTSC are expected to continue regulatory oversight of the sites they are currently overseeing (USEPA, 2016a). Actions at these sites to address the sources contributing to the regional groundwater contamination plumes are anticipated to be addressed individually. Additional sites may be identified in future as investigations proceed.

2.4 Nature and Extent of Contamination

The current understanding of the nature and extent of VOC contamination in the Study Area is summarized in the following figures and tables:

- **Figure 3** shows the approximate extent of composite VOC plume in the Shallow and Principal Aquifers illustrating area where PCE, TCE, or 1,1-DCE concentrations exceed respective MCLs based on water quality data collected from 2010 to 2014 (USEPA, 2016b).
- **Figure 5** is a generalized cross-section that illustrates the conceptual distribution of VOCs across the Study Area.
- **Table 2** presents the maximum detections of analytical results for VOCs and other analytes that have been detected in samples collected in OCWD monitoring wells between 2011 and 2016. Exceedances of applicable MCLs or NLs in the Study Area are shown in bold.

OCWD monitoring wells are not located on the sites where the releases occurred. Many OCWD monitoring wells are miles from the sites of the releases. VOC concentrations in monitoring wells located on the sites where the releases occurred are typically significantly higher than in off-site OCWD monitoring wells.

Based on 2010 to 2014 data, the composite VOC plume is approximately 4.5 miles long and 1.7 miles wide in the Shallow Aquifer (**Figure 3**). In the Principal Aquifer, the composite VOC plume is approximately 3.5 miles long and 1 mile wide (**Figure 3**). Concentrations in the Shallow Aquifer have exceeded up to 200 times the MCLs, while in the Principal Aquifer concentrations are generally lower, with exceedances of up to 10 times the MCLs (**Figure 3**). VOCs exceeding MCLs have been detected at depths exceeding 500 feet (**Figure 5**).

Increasing VOC concentration trends have been observed in several wells completed in the Principal Aquifer, including, but not limited to the following (OCWD, 2016):

Principal Aquifer Wells with Increasing VOC Concentrations	Well Owner	VOCs with Increasing Trend
Production Wells		
A-47	City of Anaheim	TCE, 1,2-DCE
F-7	City of Fullerton	TCE, PCE
F-10	City of Fullerton	PCE
Page-F	Page Mutual Water Company	1,1,-DCE, TCE, 1,4-dioxane
OCWD Principal Aquifer Monitoring Wells		
FM-17	OCWD	PCE
FM-19C	OCWD	PCE
FM-11	OCWD	PCE
FM-1	OCWD	PCE
AM-30	OCWD	TCE, 1,1-DCE
CB-1/MP3	OCWD	TCE, 1,1-DCE, 1,4-dioxane

The locations of these wells are shown on Figure 2. The increasing concentrations observed in these wells indicate further migration of VOCs from the Shallow to the Principal Aquifer and expansion of the VOC plumes into the Principal Aquifer (OCWD, 2012).

Data gaps remain with regard to the lateral and vertical extent of VOCs in the Shallow and Principal Aquifers, and additional monitoring wells are necessary to: 1) refine the size of the target area for interim hydraulic containment of VOC-impacted groundwater (Target Area), 2) provide data needed to develop remedial alternatives, and 3) for performance monitoring of the interim remedy. Section 4 describes proposed investigations to address these data gaps. **Figure 3** shows the preliminary estimate of the Target Area for hydraulic containment.

3. Preliminary Conceptual Site Model (CSM)

The following subsections present a preliminary CSM for groundwater in the North Basin Study Area. The CSM process describes: groundwater contaminants present in the area of concern; the potential sources of contamination; the contaminant distribution and migration; and potential receptors (USEPA 1987). The CSM will be updated as additional data and information are obtained during the RI/FS.

3.1 Contaminants of Potential Concern

Chemical constituents have been detected in groundwater within the Study Area at concentrations exceeding MCLs and NLs and are identified as Contaminants of Potential Concern (COPCs). **Table 2** summarizes the frequency of detection and exceedances of regulatory limits for VOCs and other constituents in groundwater samples collected by OCWD in the Study Area between 2011 and 2016. The VOCs detected most frequently at concentrations exceeding regulatory limits include:

- Tetrachloroethene (PCE);
- Trichloroethene (TCE);
- 1,1-Dichloroethene (1,1-DCE); and
- 1,4-Dioxane.

These constituents are considered the primary COPCs in the Study Area. Other VOCs, including 1,2,3-trichloropropane (1,2,3-TCP), have been detected at concentrations exceeding drinking water regulatory limits, but exceedances occur at fewer locations (**Table 2**). Although TCP contamination is not as pervasive as the primary COPCs, the NL for 1,2,3-TCP is very low (0.005 micrograms per liter [µg/L]). Similarly, ambient nitrate and perchlorate concentrations locally exceed MCLs in the Study Area (**Table 2**).

Note that only a small set of wells in the North Basin area (three) have been sampled for PFCs, and OCWD believes that additional sampling for PFCs would be useful. However, specialized sampling methods and procedures are required for PFCs because of the low detection limits needed and the potential for contamination during sample collection and handling. Of particular concern, dedicated sampling pumps installed by the OCWD may have Teflon-containing materials which could contaminate the samples. Consequently, OCWD will prepare and submit an FSP Addendum that identifies selected wells to be sampled for PFCs and the associated

sampling procedures. The FSP Addendum will be prepared after the new monitoring wells have been installed and sampled for VOCs.

3.2 Sources and Distribution of Contaminants of Potential Concern

Releases of VOCs from multiple sources areas are believed to have combined and resulted in the regional commingled plumes of VOC-contaminated groundwater in the Study Area. Section 2.3 summarized the suspected sources. **Figure 3** shows their locations as well as the extent of the composite VOC plume in the Shallow and Principal Aquifers. These two units are locally merged where the fine-grained unit that separates them is thin or absent, and preferential vertical migration of VOCs from the Shallow to Principal Aquifer has occurred in these areas. Recent concentration trends suggest further expansion of the VOC plume into the Principal Aquifer.

3.3 Contaminant Migration Pathways

Data from the previous investigations demonstrate that VOCs have migrated from the suspected source areas, have combined, and have eventually migrated from the Shallow Aquifer to the Principal Aquifer, impacting production wells. A general overview of suspected migration pathways for VOC contamination in the Study Area is presented below:

- Spills and other releases of VOCs have occurred at multiple industrial facilities in the Study Area. Releases of VOCs at these locations have migrated to groundwater, impacting the Shallow Aquifer in the vicinity of these sites and creating local VOC plumes.

- Over time, lateral migration of VOC plumes from these individual sites have combined into a regional, commingled plume in the Shallow Aquifer.

- The vertical hydraulic gradient is downward between the Shallow and Principal aquifers, and where the fine-grained unit separating these aquifers is discontinuous or absent, preferential vertical migration has occurred, allowing the VOC plume to migrate into the Principal Aquifer.

- VOC plumes in the Principal Aquifer have migrated toward and have impacted drinking water supply wells in the Study Area.

3.4 Potential Receptors

This RI/FS considers only the direct exposure pathways for groundwater (USEPA, 2016a). Potential receptors include residents and commercial/industrial workers in the Cities of Anaheim

and Fullerton. Potential exposure routes include ingestion, dermal contact, and inhalation of vapors in groundwater (while showering) pathways. **Figure 6** shows a preliminary conceptual model for human health exposures.

4. Remedial Investigation Technical Approach

As stated in Section 1, the purpose of the RI is to generate data to further characterize the nature and extent of contamination in the Study Area to support evaluation of alternatives for an interim remedy for North Basin. This section summarizes and provides rationale for the RI activities.

4.1 RI Objectives and Data Needs

As summarized in the Settlement Agreement, the objectives of the RI are as follows:

- Further refine estimates of the lateral and vertical extent of VOC contamination in the Study Area;
- Address data gaps to support the development and evaluation of remedial alternatives for an interim hydraulic containment remedy;
- Further evaluate the fate and transport of VOCs in the study area and revise the CSM;
- Prepare a baseline human health risk assessment (HHRA) and evaluate ecological risk pathways; and
- Provide data to address potential concerns regarding the quantity, quality, completeness, or usability of existing data.

OCWD will perform the following activities to address these objectives:

- Review and compile existing data for the Study Area;
- Install monitoring wells in the Shallow and Principal Aquifers;
- Collect and analyze groundwater samples from the new and existing monitoring wells;
- Compare analytical data to screening levels to identify COPCs; and
- Collect groundwater level data.

OCWD will install 20 new monitoring wells at 12 locations to address data gaps associated with regional VOC contamination. **Table 3** summarizes the rationale for the proposed monitoring wells. **Figures 2** and **3 s**how their locations, and **Table 3** shows their planned depths. The locations shown on **Figures 2** and **3** may be slightly revised based on access and constructability. The planned depths may be modified based on the geology observed during drilling. OCWD is

preparing and circulating a Mitigated Negative Declaration to meet California Environmental Quality Act (CEQA) requirements prior to installing the new wells.

4.2 Data Compilation and Evaluation

The data sources used for RI evaluations include 1) new data generated during RI field work, 2) existing OCWD data, and 3) data generated by potential responsible parties and submitted to regulatory agencies. OCWD maintains an extensive database of analytical, water level, and groundwater production information for production wells and OCWD monitoring wells in the Study Area. In addition, OCWD maintains a dataset of analytical data for the potential responsible sites in the Study Area that has been previously submitted to USEPA. These existing datasets will be updated and integrated with new data generated during RI field work, and the resulting dataset will be used for RI data evaluation tasks.

4.3 RI Field Work

OCWD will perform RI field work using the approach summarized in the SAP (submitted under separate cover). The SAP covers the planned RI field activities including monitoring well installation and groundwater sampling. The SAP consists of the Field Sampling Plan (FSP) and the Quality Assurance Project Plan (QAPP):

- The FSP summarizes methods and procedures for RI field work.
- The QAPP presents the Data Quality Objectives (DQOs), quality program, and information for laboratory activities.

The Health and Safety Plan (HSP) (submitted under separate cover), documents safety hazards and controls for field work.

Key field activities that will be performed are as follows:

- Pre-field Activities: OCWD will acquire access for the proposed monitoring wells, acquire permits, clear the well locations for possible underground utilities, and procure contractors for field work. The locations of select wells may be changed based on physical site constraints and the ability to secure access.
- Monitoring Well Installation: OCWD will install 20 new monitoring wells at 12 locations to address data gaps regarding regional VOC contamination (**Table 3**). The wells will be installed using mud rotary drilling methods and completed as 4-inch diameter polyvinylchloride (PVC) monitoring wells.

- Groundwater Sampling and Water Level Monitoring: OCWD will collect groundwater samples and water level measurements from the new and existing monitoring wells in the Study Area as follows;

    - OCWD continues to routinely sample select North Basin monitoring wells for VOCs and 1,4-dioxane on a trimester (every four month) schedule. Sampling for perchlorate and general minerals (including nitrate) is conducted annually.

    - The newly installed wells will be sampled at the end of well development, at least one or two additional times, and then incorporated into OCWD's routine monitoring program.

    - After all the new monitoring wells have been installed, OCWD will perform a comprehensive sampling event that includes new and existing OCWD monitoring wells in North Basin.

    - **Table 4** summarizes the groundwater sampling schedule and laboratory analyses for the monitoring wells. The monitoring frequencies of the new and existing wells may be modified in the future based on data needs and concentration trends.

    - Other PRP-site monitoring wells, such as those located at the Fullerton Manufacturing Site, may be incorporated into the sampling program if the wells are accessible.

4.4 Data Usability Evaluation

OCWD will evaluate the usability of these data in accordance with the Guidance for Data Quality Assessment (EPA 2000). The following types of data will be generated during the RI field work:

- Groundwater monitoring well construction information;
- Well location information;
- Lithologic logs;
- Geophysical logs;
- Groundwater levels from monitoring wells; and
- Analytical data for groundwater samples.

Analytical data generated during the RI will be reviewed against National Functional Guidelines and the method procedures, as appropriate. The QAPP (SAP Part B) describes the data validation procedures. Well construction information, lithologic logs, geophysical logs, and groundwater levels and will be reviewed by the project geologist to ensure that the data were collected in accordance with the approved planning documents and were reported accurately.

Existing data that have been collected by OCWD, as well as data that have been collected at sites and submitted to State regulatory agencies as part of site investigation and cleanup activities in the Study Area are considered to be of sufficient quality for use in the RI/FS. Groundwater samples collected by OCWD incorporate state-of-the-art Standard Operating Procedures (SOPs) that have been observed and commended by EPA Region 9 staff. OCWD-collected samples are analyzed by OCWD's State-certified laboratory, which has been successfully evaluated by EPA. Groundwater sample analytical results from production wells are reported to the State Water Resources Control Board Division of Drinking Water, and are subject to review and audit. Although OCWD monitoring well data are not currently reported to State regulatory agencies, the same analytical procedures are used for both OCWD monitoring wells and municipal and private drinking water wells. OCWD groundwater monitoring data are routinely reviewed by OCWD staff to assess consistency of results from past monitoring rounds. If an outlier is observed, the well is resampled to confirm results. Furthermore, numerous consistent sampling results provide additional reliability that the data are of sufficient quality for the RI/FS. Groundwater samples collected at sites under regulatory oversight by DTSC or the RWQCB, are collected using State-approved SOPs, and analyzed in State-certified laboratories. Furthermore, those data sets are reviewed by these agencies. For data generated at sites under RWQCB and DTSC oversight, a review will be conducted for data consistency and usability prior to use in mapping and risk assessment.

In addition, to evaluate the reliability of OCWD sampling and analysis, in May 2016 USEPA conducted split sampling with OCWD, with samples analyzed by OCWD's laboratory and a USEPA Contract Laboratory. A total of 44 wells (both monitoring wells and production wells) were sampled as part of the comparison. USEPA was complimentary of the sampling methods and equipment used by OCWD. A comparison of the analytical results for VOCs (**Appendix B**) indicated that OCWD's laboratory performed very well (ICF International, 2016).

4.5 Evaluation of the Nature and Extent of Contamination

OCWD will compile and evaluate existing and new analytical and field data generated during the RI to assess the nature and extent VOCs in the North Basin, evaluate fate and transport of VOCs, evaluate potential contaminant sources, evaluate lateral and vertical hydraulic gradients, and

address data gaps. The comprehensive sampling event will incorporate data from more than 80 monitoring wells. The data evaluation will include preparation of:

- Tabulated summaries of analytical results;
- Comparisons of analytical data to screening levels to refine the list of COPCs;
- Isoconcentration contour maps for the Shallow and Principal Aquifers;
- Cross-sections illustrating the vertical distribution of VOCs;
- Groundwater elevation contour maps; and
- Concentration time series charts.

In general, maps and cross-sections will be prepared using data from the comprehensive sampling event(s) because that dataset will include contemporaneous data for the Study Area.

4.6 Risk Assessment

OCWD will prepare a Baseline HHRA in accordance with applicable USEPA and California State risk assessment guidance, including but not limited to the Interim Final Risk Assessment Guidance for Superfund (RAGS), Volume I - Human Health Evaluation Manual (Part A), (EPA-540-1-89-002), the Interim Final Risk Assessment Guidance for Superfund, Volume II - Human Health Evaluation Manual (EPA 540-R-97-033), Risk Assessment Guidance for Superfund, Volume I – Human Health Evaluation Manual, Part E, Supplemental Guidance for Dermal Risk Assessment (EPA 540-R-99/005), Risk Assessment Guidance for Superfund, Volume I – Human Health Evaluation Manual, Part F, Supplemental Guidance for Inhalation Risk Assessment (EPA 540-R-070-002), and State of California Environmental Protection Agency Department of Toxic Substances Control Preliminary Endangerment Assessment Guidance Manual, October, 2015.

The HHRA will address complete exposure pathways to COPCs in groundwater. This risk assessment will only evaluate risks posed by potable use of groundwater by residents and commercial workers. Potentially complete exposure pathways are the ingestion, dermal contact, and inhalation of vapors (while showering or during other household uses). As a preliminary screening step, following a "sum of the ratios" approach (USEPA, 2016b) where appropriate, ratios of the concentration of a COPC to its risk-based USEPA regional screening level (RSL) or its DTSC-modified screening level (SL) will be calculated, and the ratios summed across all chemicals to estimate a total risk and hazard. The risk assessment will consider cumulative exposure where multiple contaminants are present. There are currently no institutional controls

in place that limit where a property owner can install a production well. Consequently, the risk assessment will evaluate exposure to groundwater in areas within the Study Area to be addressed via interim hydraulic containment, and in existing production wells.

Data generated during the comprehensive area-wide sampling event(s) will be the primary data source use for the HHRA. These data will undergo a data usability evaluation prior to quantifying the risks associated with the Shallow and Principal Aquifer plumes. Data from the most recent year of sampling will be used in the HHRA. The maximum concentration (over the most recent year of sampling) of each chemical in each aquifer will first be used as the exposure point concentration (EPC) to calculate potential cancer risk and noncancer hazard to residents and commercial workers. In addition, the 95% upper confidence limit of the mean, calculated using USEPA's most recent version of ProUCL, will be calculated for each chemical in each aquifer (using the most recent year of sampling) and used as the EPC for calculating potential cancer risk and noncancer hazard for residents and commercial workers.

OCWD will also perform an ecological screening evaluation in accordance with the State of California Environmental Protection Agency Department of Toxic Substances Control Preliminary Endangerment Assessment Guidance Manual (DTSC, 2015). If potentially complete exposure pathways for ecological receptors are identified, an ecological risk assessment will be performed as described in the USEPA Process for Designing and Conducting Ecological Risk Assessments (USEPA, 1997).

4.7 Data Management

OCWD will manage water level, water quality, and other data collected during the RI/FS in an electronic database. Data generated by OCWD during periodic sampling of production wells and OCWD's monitoring well network will be stored in OCWD's Water Resources Management System (WRMS) database. Data outputs from WRMS will be uploaded to a project-specific database that maintains information regarding sampling locations, coordinates, laboratory analytical results, water levels, field measurements, lithology, and well completion information. These data will be managed and maintained through the use of custom front-end database applications. Data outputs from WRMS may be made available to the Regional Water Quality Control Board and DTSC via upload to Geotracker and on request. In addition, OCWD will compile data for monitoring wells located at the investigation/cleanup sites located in the Study Area. This data will be obtained from DTSC and RWQCB files or online databases, input into summary spreadsheets for each investigation/cleanup site, and data entry spot-checked against original submitted reports..

5. Technical Reports

The results of RI/FS activities will be submitted to the USEPA in the form of Technical Reports or Technical Memoranda, including:

- Groundwater Model Development and Calibration Report, Model Refinement Plan, and Model Refinement Report (addendum to the Groundwater Model Report);
- Risk Assessment Technical Memorandum;
- Remedial Investigation Report;
- Treatability Study Work Plan/Treatability Study Report (if needed);
- Applicable or Relevant and Appropriate Requirements Technical Memorandum;
- Remedial Alternatives Identification and Screening Technical Memorandum;
- Detailed Evaluation of Remedial Alternatives Technical Memorandum; and
- Feasibility Study Report.

5.1 Groundwater Model Development and Calibration Report, Model Refinement Plan, and Model Refinement Report

As part of the RI/FS effort, OCWD has developed and calibrated a numeric groundwater flow model to better understand groundwater movement in the Study Area, support the development and refinement of the CSM, and evaluate remedial alternatives. OCWD will prepare and submit a report that documents the model development and calibration to the USEPA, and will then convene a workshop with USEPA and other stakeholders to facilitate a review of the model documentation. In addition, OCWD will prepare a Model Refinement Plan for submittal to USEPA. This plan will describe the process for refining the model, if needed, based on the results obtained during the RI. Refinement to the model will be conducted, if deemed necessary, after installation and sampling of the new monitoring wells. Refinements to the model will be documented in a report that will be an addendum to the Groundwater Model Development and Calibration Report.

5.2 Risk Assessment Technical Memorandum

OCWD will prepare a HHRA as described in Section 4.6. Pursuant to the requirements of the Settlement Agreement, the HHRA will only evaluate risks posed by direct exposure to

groundwater such as ingestion, dermal contact, and inhalation of vapors (while showering). Risks posed by exposure to soil, soil gas, and indoor air will not be evaluated as part of this RI/FS. The risk assessment will also consider cumulative exposure where multiple contaminants are present.

A Technical Memorandum (TM) will document the risk assessment and will summarize exposure pathways associated with the groundwater media, exposure concentrations and chemicals, human health screening values, toxicity values, and a risk characterization. It will also describe the data evaluation process used to identify the list of COPCs.

The TM will also include an exposure pathway evaluation for ecological receptors, and if complete exposure pathways for ecological receptors are identified, an ecological risk assessment will be performed and documented in a separate document. A preliminary evaluation suggests that an ecological risk assessment is not needed for the Study Area because the medium of concern is groundwater and there are no complete pathways to ecological receptors (e.g., the VOC-impacted groundwater does not discharge to surface water features or riparian habitats).

The risk assessment TM will be submitted to USEPA as a stand-alone document and included as an attachment in the RI Report

5.3 Remedial Investigation Report

OCWD will submit an RI report that summarizes the findings of the RI investigation and previous investigation results. The RI report will include sections on the site background, the study area, the physical characterization of the study area, the potential sources of groundwater contamination, and the nature and extent groundwater contamination. The RI report will include updated figures showing the distribution of VOCs in plan view and vertical cross sections, CSM revisions, and if appropriate, recommendations for additional RI work needed to address data gaps. The RI will also include a summary of HHRA and ecological risk screening evaluations. The HHRA TM will be included as an attachment to the RI report.

5.4 Treatability Study Work Plan/Treatability Study Report (If Needed)

Treatability studies and pilot testing may be necessary to support the development of an interim remedy. These studies could include testing to evaluate the effectiveness of treatment technologies or groundwater pumping or injection testing. If these studies are needed, OCWD will submit work plans for the proposed testing to USEPA for review and approval before proceeding with the work. If these studies are performed, OCWD will document the results in

treatability/pilot study reports for USEPA review. The results of any treatability studies or pilot tests will be included in the screening of remedial alternatives.

5.5 Applicable or Relevant and Appropriate Requirements Technical Memorandum

A TM will be prepared and submitted that describes potentially applicable or relevant and appropriate requirements (ARARs) under federal or state law and any proposed ARARs waivers. OCWD will evaluate ARARs consistent with Section 121(d) of CERCLA (42 United States Code [U.S.C.] § 9621[d]).

ARARs identification for the North Basin will involve a two-part analysis: first, a determination whether a given requirement is applicable; then, if it is not applicable, a determination whether it is both relevant and appropriate. The criteria for determining relevance and appropriateness are listed in 40 CFR § 300.400(g)(2).

Pursuant to USEPA ARARs guidance, the following three types of ARARs will be identified in the FS: chemical-specific, location-specific, and action-specific:

- Chemical-specific ARARs are generally drinking water standards, health- or risk-based numerical values, or methodologies applied to site-specific conditions that result in the establishment of a treatment or clean-up level. Chemical-specific ARARs will be identified based on the medium of concern and COCs.

- Location-specific ARARs may include provisions that restrict certain activities at sensitive or hazard-prone locations such as flood plains or wildlife habitat. These ARARs will be identified based on the factors such as location and type of biological resources at the site.

- Action-specific ARARs include provisions pertaining to remedial technologies/alternatives. These ARARs will be identified based on the remedial alternatives evaluated in the FS.

The evaluation of ARARs will be documented in the TM that will initially be submitted for review as a standalone document. The final version will be submitted as an attachment to the FS Report.

5.6 Remedial Alternatives Identification and Screening

A TM will be prepared and submitted that: 1) refines the RAOs; 2) identifies a range of remedial actions including engineering controls and any institutional controls (ICs) needed to address the risks; and 3) provides the results of an initial screening of alternatives to reduce the number of potential remedies for the final detailed evaluation.

As part of identification, screening and evaluation of alternatives, RAOs will be refined for the medium of interest in accordance with USEPA RI/FS Guidance (USEPA 1988). The preliminary RAOs for the interim remedy are expected to include: 1) protect human health and the environment by preventing exposure to contaminated groundwater in the Study Area; and 2) hydraulically contain contaminated groundwater to protect water supply wells and groundwater resources threatened by the spread of the contamination (USEPA, 2016a). The area for hydraulic containment (the Target Area) would include contaminated groundwater from the majority of known or suspected sources of groundwater contamination in the Study Area, including sites identified in the Settlement Agreement (**Figure 2**). The preliminary Target Area for hydraulic containment shown on **Figure 3** may be revised based on the findings of the RI. After identifying preliminary RAOs, OCWD will convene a workshop with USEPA and other stakeholders to reach consensus on the proposed RAOs before proceeding with the initial screening of remedial alternatives.

OCWD will then identify and screen remedial technologies as outlined below in accordance with the USEPA RI/FS Guidance (USEPA 1988):

- Development of general response actions (GRAs) that will satisfy the RAOs.
- Identification of volumes or areas of media to which GRAs might be applied.

The screening of alternatives is expected to consider:

- Identification and screening of remedial technologies and process options;
- Innovative technologies;
- Groundwater extraction well configurations;
- Centralized and decentralized treatment;
- Target treatment levels for groundwater recharge and potable use standards; and
- Other potential discharge options.

After identifying potential remedial alternatives for screening, OCWD will convene a second workshop with USEPA and other stakeholders to discuss the preliminary alternatives and the screening evaluation approach.

The screening of alternatives will then be documented in the TM that will initially be submitted for review as a stand-alone document. The final version will be submitted an attachment to the FS Report.

5.7 Detailed Evaluation of Remedial Alternatives Technical Memorandum

Following the initial screening, selected alternatives will be retained for a detailed evaluation. The remaining alternatives will span a range of treatment and handling of treated groundwater and will also include a No Action and Monitored Natural Attenuation (MNA) alternative. As appropriate, if ICs are identified as a component of a remedial alternative, the IC evaluation will focus on (1) the specific objectives of the ICs; (2) the specific types of ICs to be used to meet the RAOs; (3) when the ICs need to be implemented and for what duration and (4) documenting any prior examples of necessary agreements and with whom (e.g., state and/or local government entities, local landowners, conservation organizations, OCWD) used for securing, maintaining and enforcing the ICs.

The selected alternatives will undergo a detailed evaluation using the first seven of the nine evaluation criteria specified in 40 CFR 300.430[e][9]:

Threshold Criteria

- Overall protection of human health and the environment; and
- Compliance with ARARs.

Balancing Criteria

- Long-term effectiveness and permanence;
- Reduction of toxicity, mobility, or volume through treatment;
- Short-term effectiveness;
- Implementability; and
- Cost

The findings of this evaluation will be documented in a Remedial Alternatives TM.

The modifying criteria, consisting of State and Community Acceptance, will be evaluated following State and public review of the FS and Proposed Remedial Action Plan (Proposed Plan).

5.8 Feasibility Study Report

An FS Report will be prepared and submitted to USEPA and the State. The FS Report will build on the Technical Memoranda described above and will provide a summary and discuss the following:

- Study Area background and setting;
- Sources, nature and extent of groundwater contamination;
- Results of groundwater modeling conducted in support of the RI/FS;
- Baseline HHRA and evaluation of ecological risks;
- Data quality and usability;
- RAOs;
- ARARs;
- The identification and screening of remedial alternatives;
- A detailed analysis of interim remedial alternatives;
- A comparison of remedial alternatives;
- The roles and responsibilities of the required for implementation of each remedial alternative; and
- Existing facilities that may be used as part of a remedy, including their planned use, condition, expected life and the potential for increased maintenance or reduced lifespan compared to new facilities.

6. Project Schedule and Possible Scope Change

This section presents the project schedule, and identifies the possible need to modify the scope.

6.1 Schedule

The baseline schedule included as **Appendix A** provides dates for deliverables and other critical path activities required for the RI/FS. Deliverable dates are also summarized on **Table 5**. Time is included for USEPA and State review of written deliverables and for meetings with USEPA representatives when appropriate.

The schedule will be updated periodically based on actual deliverable dates, agency review times, and if unforeseen delays occur conducting field work, with the approval of USEPA. All revised schedules will be submitted with the appropriate monthly progress reports.

6.2 Possible Scope Changes

Changes to the scope of work outlined in this Work Plan may be necessary for reasons such as changes or unexpected field conditions, new technologies, or approaches that could expedite the project or make it more technically cost effective. The procedures for implementing such changes are contained on the Settlement Agreement, and are subject to USEPA approval.

7. Roles and Responsibilities of Key Personnel and Organizations

This section presents a description of the roles and responsibilities for individuals and organizations involved in the RI/FS effort, including contractors and major subcontractors. The primary project team consists of staff from OCWD, Senior Environmental Strategists Consulting (SES), Intera, and AECOM as shown **on Figure 7**.

7.1 OCWD Team

OCWD will be responsible for performing the scope of work in accordance with the requirements the Settlement Agreement. Mr. Dave Mark, Professional Geologist (PG), Certified Hydrogeologist (CHG) will be the OCWD project manager and will be the primary point of contact with USEPA. Mr. Mark will also coordinate other OCWD resources involved in the project, including OCWD's in-house laboratory, which will analyze most of the samples collected during the RI, and OCWD field sampling staff, who will perform groundwater sampling. In addition, OCWD will procure a drilling contractor to install the new monitoring specified in the Settlement Agreement.

7.2 SES Consulting – Peer Review

SES Consulting will perform a peer review role during the project and, when requested by OCWD, will perform technical review of project deliverables prior to regulatory submittal.

7.3 Intera – Groundwater Flow Modeling

Intera will lead the groundwater modeling-related tasks for the project including the model development and calibration, preparing a model development and calibration report, preparing a model refinement work plan, refining the model following the RI, if deemed necessary, and documenting the model refinement. Intera will also perform modeling activities to support the development, screening, and evaluation of interim remedial alternatives for North Basin.

7.4 AECOM Team – RI/FS Lead

AECOM will lead the RI/FS and will be responsible for preparation of planning documents, technical memoranda, and reports for the project, as well as oversight of field activities. The primary project roles and the AECOM personnel assigned to each of the project roles are summarized below:

- **Project Manager** - Mr. Crispin Wanyoike, Professional Engineer (PE) will serve as the Project Manager and will be the main contact with the OCWD. Mr. Wanyoike will be responsible for coordination of AECOM staff, schedule projections and for ensuring project performance.

- **Deputy Project Manager** - Mr. Richard Sturn will serve as the Deputy Project Manager will assist the project manager to coordinate and manage field activities and staff, and develop field documentation and reports. Mr. Sturn will also serve as project hydrogeologist, with the assistance of Mr. Douglas Roff, PG, Certified Engineering Geologist (CEG), CHG to provide technical support to the RI field activities and the development of the FS.

- **Quality Assurance Manager** - Ms. Joan Siegal will serve as the Quality Assurance (QA) Manager and will responsible for coordination of QA activities such as field sampling audits, lab data quality oversight by the Project Chemist, and peer reviews by subcontractors.

- **Project Geologist** - Mr. James Larwood. PG, CHG will be the Project Geologist and will be responsible for ensuring that field activities follow specified protocols and the supervision of OCWD contractors during drilling and well installation tasks.

- **Project Chemist** - The Project Chemist, Ms. Leta Maclean, will ensure that analytical data are collected in a manner consistent with USEPA QA guidance and QA Project Plan objectives. Ms. Maclean will be responsible for implementing the project analytical QA/Quality Control (QC) program. She is responsible for laboratory coordination, data validation, and data quality assessment.

- **Feasibility Study Lead** – Mr. Eric Lang, PE will lead the FS portion of the project. Mr. Lang will coordinate with Intera and OCWD to develop, screen, and evaluate interim remedial alternatives of the North Basin, and will be a lead author for the remedial alternatives screening and evaluation memoranda.

- **Health and Safety Officer** - The Health and Safety Officer (HSO), Mr. Galen Cooter, Certified Safety Professional (CSP), will be responsible for preparation of North Basin RI/FS Health and Safety Plan (HASP). The HSO will also be responsible for updating the HASP as needed, ensuring that proper health and safety procedures are followed, performing periodic field audits, and assigning site safety coordinators.

- **Database Manager** – Mr. Bret Glidden will be responsible for maintenance of the project database and will be responsible for ensuring that the data are submitted to the OCWD WRMS data base in a compatible format.

- **Risk Assessor** – Ms. Kanan Patel-Coleman will be responsible for providing risk assessment support during RI/FS activities

8. Permits, Access, Coordination, and Compliance with Substantive Requirements

The Orange County Well Ordinance (County Ordinance No. 2607) requires that a permit be obtained prior to the construction or destruction of any well. For monitoring wells proposed in the City of Anaheim, (generally south of SR-91, and west of SR-57), well permits will be obtained from the City of Anaheim. For other proposed monitoring wells, permits will be sought from the Orange County Health Care Agency. It is understood that OCWD and OCWD's drilling subcontractor will obtain relevant permits and access agreements prior to commencement of drilling. Permits, easements, access agreements, and approvals anticipated for implementation of the RI/FS are listed in the table below:

Anticipated Well Permits, Access Agreements, and Approvals

Well ID	Anticipated Well Permits	Anticipated Access Agreements	Anticipated Encroachment Permits
FM-7B	Orange County Well Ordinance	NA	City of Fullerton
AM-54A AM-54B AM-54C	City of Anaheim	NA	City of Anaheim
FM-30A	Orange County Well Ordinance	Yes	NA
FM-31A FM-31B	Orange County Well Ordinance	NA	City of Fullerton
FM-24B	Orange County Well Ordinance	NA	City of Fullerton
FM-22B	Orange County Well Ordinance	NA	City of Fullerton
FM-29A FM-29B FM-29C	Orange County Well Ordinance	NA	City of Fullerton
FM-32A FM-32B	Orange County Well Ordinance	Yes	NA

Notes:
ID identification
NA not applicable

9. Community Involvement Activities

Although the USEPA expects to take the lead role in implementing community involvement activities for the Study Area, it may request that OCWD assist USEPA by participating in public meetings, preparing fact sheets, placing documents in the local information repository, placing announcements in local newspapers, providing translation services, or conducting other community involvement activities. OCWD is a local public agency with independent community involvement responsibilities including conduct of OCWD-led community involvement activities. Where these activities may relate to this Work, OCWD will coordinate with USEPA and, where applicable, the affected Cities. If requested by USEPA, OCWD will help establish and maintain an information repository at the main City of Fullerton public library. This information repository will contain key RI/FS documents selected by USEPA. The information repository will contain a subset of the information available in the USEPA site file for the North Basin RI/FS.

10. References

California Department of Water Resources (CADWR).*California's Groundwater Bulletin 118 Update 2003.* October 2003.

California Environmental Protection Agency Department of Toxic Substances Control (DTSC). 2015. *Preliminary Endangerment Assessment Guidance Manual*. October.

GeoTrans. 2010. Groundwater Model Refinement, North Basin Groundwater Protection Project. January 21, 2010. Reference: 1068.001.

Orange County Water District (OCWD). 2005. *Geologist's/Engineer's Report North Basin Groundwater Protection Project.* October.

———. 2012. Geologist's/Engineer's Report, Modifications to the North Basin Groundwater Protection Project. June.

———. 2016. North Basin Remedial Investigation/Feasibility Study Proposition 1 Grant Application. October.

———. 2017. Data transmittal via Email from Dave Mark (OCWD) on March 21, 2017.

ICF International. 2016. Memorandum from Kathy O'Brien, Project Manager, Environmental Services Assistance Team Region 9 (ICF International) to Kim Hoang, Project Manager Brownfields and Site Assessment Section, SFD-6-1 USEPA Region 9. July 29, 2016.

United States Environmental Protection Agency (USEPA). 1987. *A Compendium of Superfund Field Operations Methods,* EPA Office of Solid Waste and Emergency Response (OSWER), Directive No. 9355.0-14, August.

———. 1988. *Guidance for Conducting Remedial Investigations and Feasibility Studies Under CERCLA, Interim Final*. OSWER Directive 9355.3-01. October.

———. 1989. Interim Final Risk Assessment Guidance for Superfund, Volume I - Human Health Evaluation Manual (Part A). EPA-540-1-89-002, OSWER Directive 9285.7-01A, December 1989.

———. 1994. *National Oil and Hazardous Substances Pollution Contingency Plan,* Final Rule, Federal Register 59 FR 47416, Part 300, September 15, 1994 and as revised.

———. 1997. Interim Final Ecological Risk Assessment Guidance for Superfund: Process for Designing and Conducting Ecological Risk Assessments. EPA 540-R-97-006, OSWER Directive 9285.25, June 1997.

———. 1998. Interim Final Risk Assessment Guidance for Superfund, Volume I - Human Health Evaluation Manual (Part D, Standardized Planning, Reporting, and Review of Superfund Risk Assessments). EPA 540-R-97-033, OSWER Directive 9285.7-01D, January 1998.

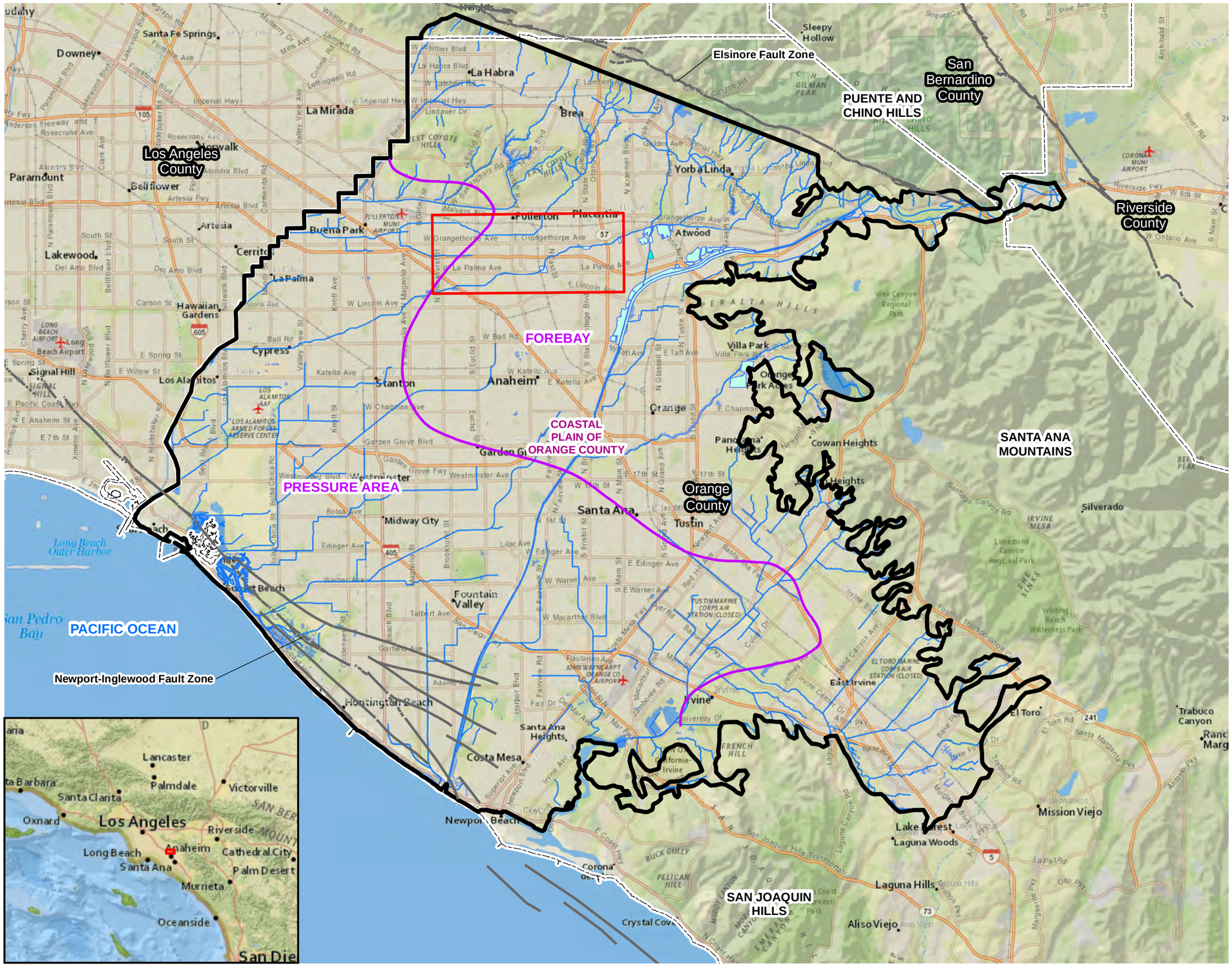
———. 2016a. USEPA Administrative Settlement Agreement for Remedial Investigation/ Feasibility Study Orange County North Groundwater Basin. July, 2016. USEPA Docket No. 2016-03. Orange County North Basin and Orange County Water District Proceeding Under Sections 104 and 122 of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §§ 9604 and 9622.

———. 2016b. Regional Screening Levels (RSLs) - User's Guide. May 2016. Accessed online at https://www.epa.gov/risk/regional-screening-levels-rsls-users-guide-may-2016

United States Geological Survey (USGS). 1976. *Summary Appraisals of the Nation's Ground-Water Resources – California Region*. Geological Survey Professional Paper 813-E.

Figures

Figure 1	Regional Context Map
Figure 2	Study Area Map
Figure 3	Approximate Extent of Groundwater Contamination – 2010-2014
Figure 4	Conceptual Northeast-Southwest Cross-Section of the Orange County Groundwater Basin
Figure 5	Conceptual Northeast-Southwest Cross-Section of VOCs in the North Basin Area
Figure 6	Conceptual Site Model for Human Exposure
Figure 7	Project Organization Chart



LEGEND

- STUDY AREA BOUNDARY
- COASTAL PLAIN OF ORANGE COUNTY GROUNDWATER BASIN OUTLINE (DWR BULLETIN 118, BASIN NUMBER 8-01)
- FOREBAY/PRESSURE LINE
- MAJOR FAULTS
- CURRENT AND PROPOSED RECHARGE FACILITIES
- SURFACE WATER FEATURES
- COUNTY BOUNDARY

N

0 1.5 3 Miles

1 " = 3 Miles

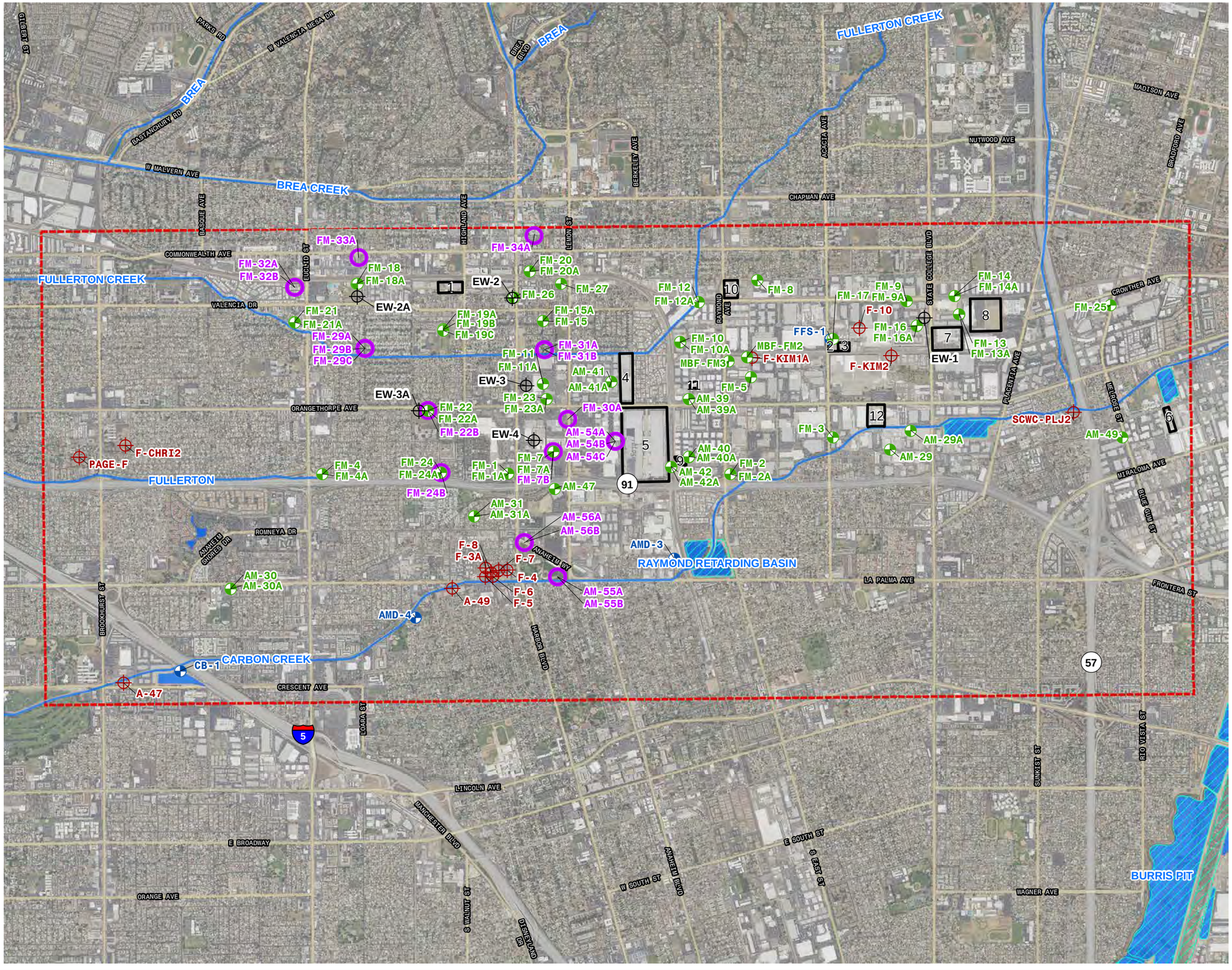
Base Map Source: ArcGIS Online, National Geographic World Map
Surface Water Features: National Hydrography Dataset
Faults: U.S. Geological Survey and California Geological Survey, 2006, Quaternary fault and fold database for the United States, accessed 11/28/2016, from USGS website: http//earthquakes.usgs.gov/hazards/qfaults/

NORTH BASIN REMEDIAL INVESTIGATION AND FEASIBILITY STUDY

REGIONAL CONTEXT MAP

Date 12/13/2016	AECOM	Figure 1
Project No. 60525807		

File: Q:\DCS\Projects\ENV\60525807_OCWDNBASIN\900-CAD-GIS\920-GIS or Graphics\Figure1_RegionalMap.mxd
Date: Tuesday, December 13, 2016 1:18:20 PM Created by: Amy Burgess



LEGEND

- ORANGE COUNTY WATER DISTRICT MONITORING WELL
- ORANGE COUNTY WATER DISTRICT MULTIPORT MONITORING WELL
- PRODUCTION WELL
- ORANGE COUNTY WATER DISTRICT INACTIVE EXTRACTION WELL
- PROPOSED WELL
- CURRENT AND PROPOSED RECHARGE FACILITY
- SURFACE WATER FEATURES
- STUDY AREA BOUNDARY
- INVESTIGATION/CLEANUP SITE

1. FULLERTON MANUFACTURING
2. ORANGE COUNTY METAL PROCESSING
3. PCA METALS FINISHING CO
4. NORTHROP Y-12
5. NORTHROP ESD
6. AC PRODUCTS, INC.
7. ALCOA
8. AEROJET
9. MONITOR PLATING
10. CHICAGO MUSICAL INSTRUMENTS
11. KESTER SOLDER (NORTHROP)
12. CRUCIBLE MATERIALS

N

0 1,250 2,500 Feet

1 " = 2,500 '

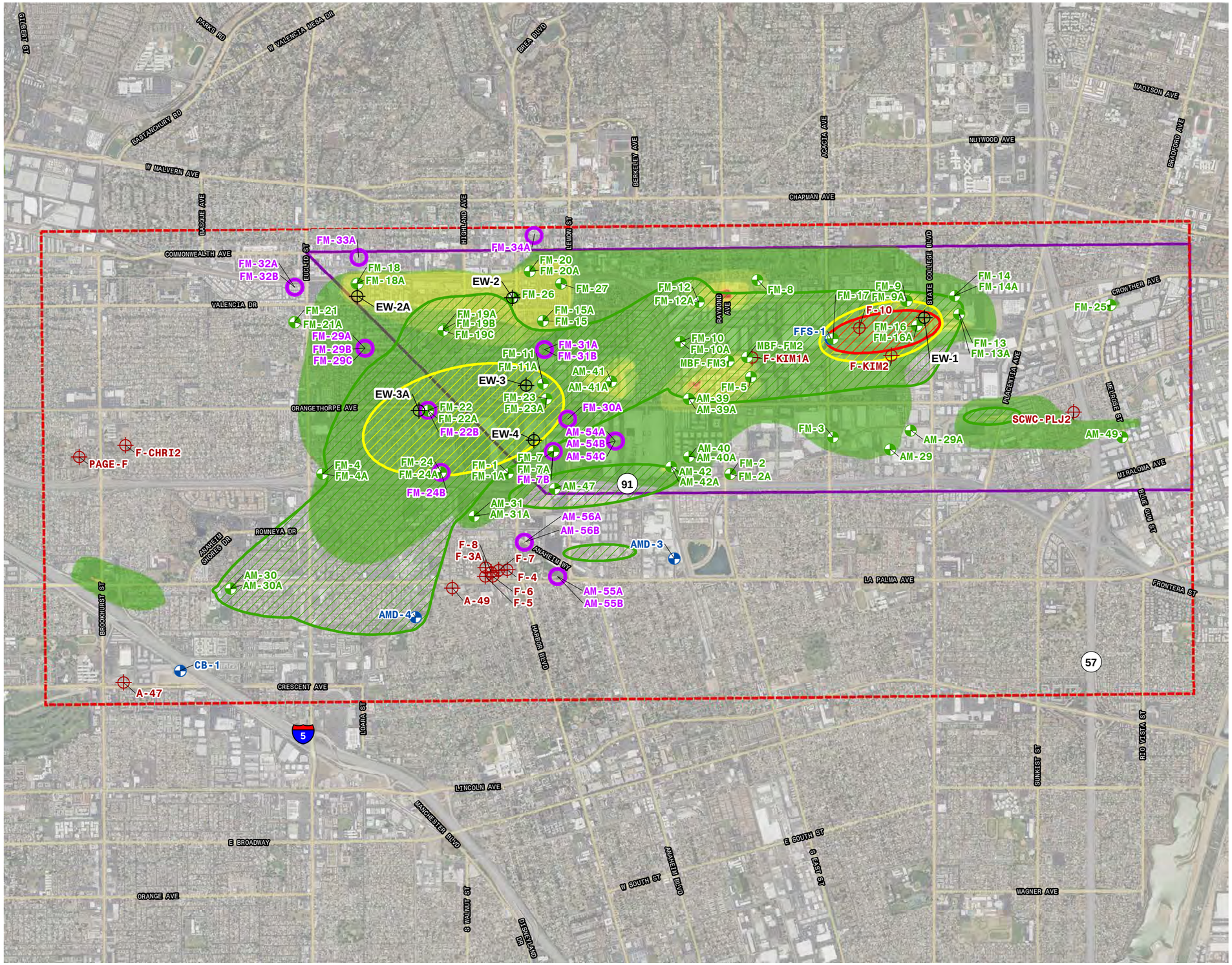
Base Map Source
Aerial: USDA NAIP 2016
Data: EA Engineering Science, June 2016

NORTH BASIN REMEDIAL INVESTIGATION AND FEASIBILITY STUDY

STUDY AREA MAP

Date 5/23/2017	AECOM	Figure 2
Project No. 60525807		

File: Q:\DCS\Projects\ENV\60525807_OCWDNBASIN\900-CAD-GIS\920-GIS or Graphics\Figure2_StudyAreaMap.mxd
Date: Tuesday, May 23, 2017 11:20:12 AM Map Created By: Amy Burgess



LEGEND

- ORANGE COUNTY WATER DISTRICT MONITORING WELL
- ORANGE COUNTY WATER DISTRICT MULTIPORT MONITORING WELL
- PRODUCTION WELL
- ORANGE COUNTY WATER DISTRICT INACTIVE EXTRACTION WELL
- PROPOSED WELL

PRINCIPAL AQUIFER

- 1X-5X MCL
- 5X-10X MCL
- >10X MCL

SHALLOW AQUIFER

- 1X-5X MCL
- 5X-10X MCL
- 10X-20X MCL
- 20X-100X MCL
- 100X-200X MCL
- > 200X MCL
- STUDY AREA BOUNDARY
- PRELIMINARY TARGET AREA

ABBREVIATIONS

MCL	MAXIMUM CONTAMINANT LEVEL
VOC	VOLATILE ORGANIC COMPOUND
PCE	TETRACHLOROETHENE
TCE	TRICHLOROETHENE
1,1-DCE	1,1-DICHLOROETHENE

NOTES

1. GROUNDWATER CONTAMINATION DEFINED AS PRESENCE OF VOCS INCLUDING PCE, TCE, AND 1,1-DCE AT CONCENTRATIONS GREATER THAN MCLS OVER THE PERIOD 2010 TO 2014.

Analyte	State MCL (µg/L)	Federal MCL (µg/L)
PCE	5	5
TCE	5	5
1,1-DCE	6	7

2. THE EXTENT OF CONTAMINATION DOES NOT INCORPORATE THE PRESENCE OF 1,4-DIOXANE.

N

0 1,250 2,500 Feet

1 " = 2,500 '

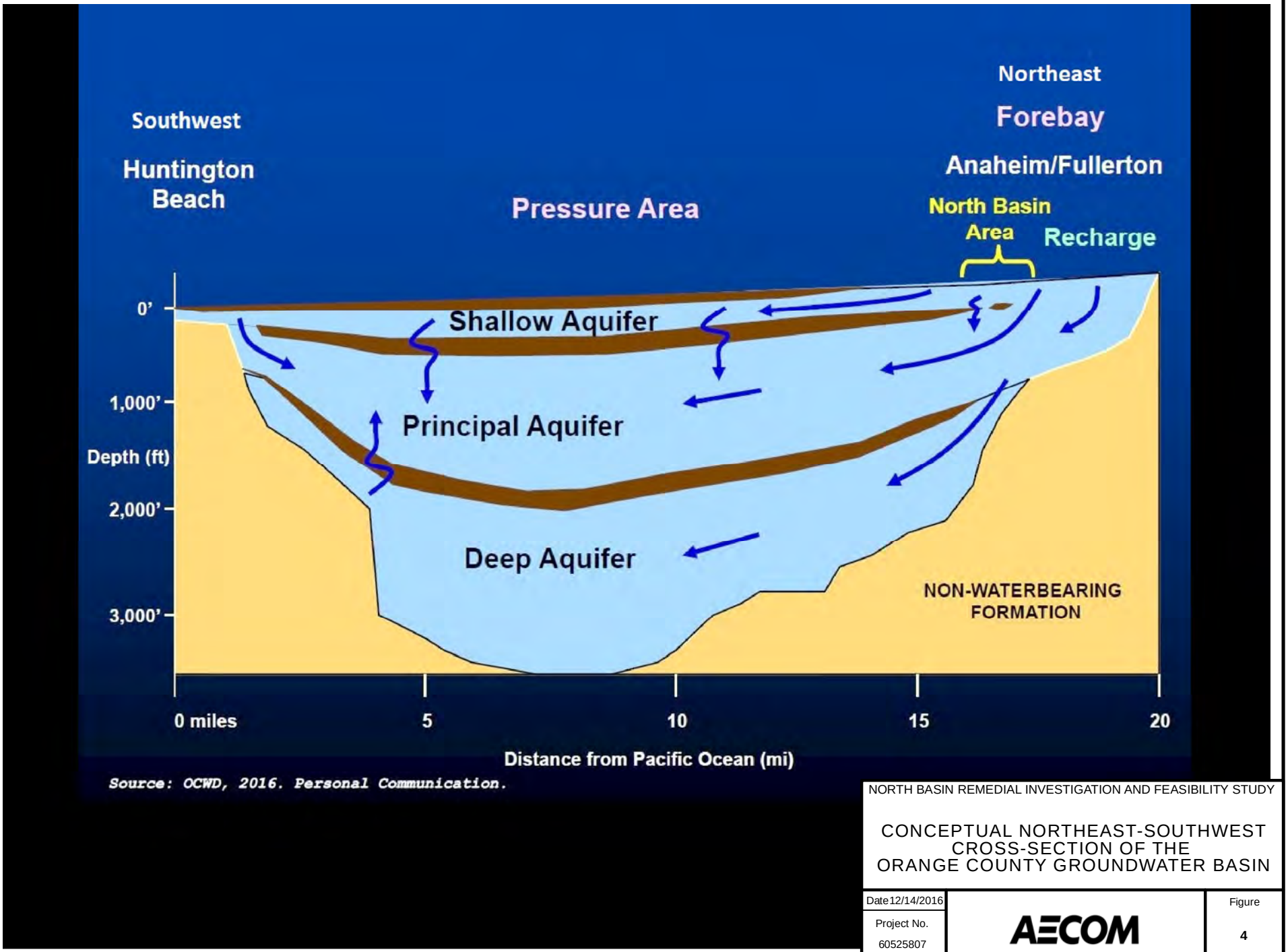
Base Map Source
Aerial: USDA NAIP 2016
Data: EA Engineering Science, June 2016 (US EPA Consultant)

NORTH BASIN REMEDIAL INVESTIGATION AND FEASIBILITY STUDY

APPROXIMATE EXTENT OF GROUNDWATER CONTAMINATION – 2010-2014

Date 5/23/2017 Project No. 60525807	AECOM	Figure 3

File: Q:\DCS\Projects\ENV\60525807_OCWDNBASIN\900-CAD-GIS\920-GIS or Graphics\Figure3_AppxExtentofGroundwaterContamination.mxd
Date: Tuesday, May 23, 2017 11:20:19 AM Map Created By: Amy Burgess

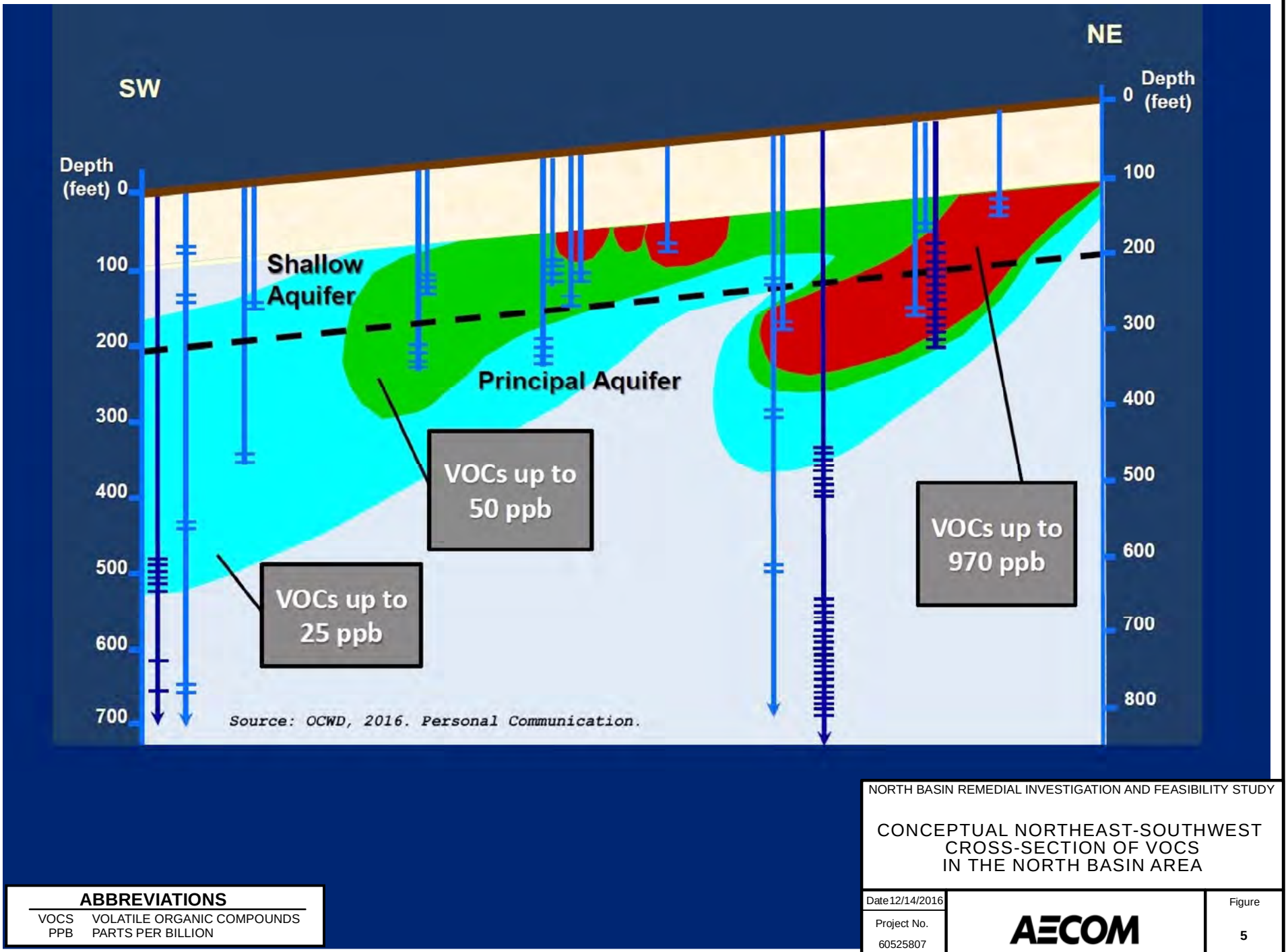


NORTH BASIN REMEDIAL INVESTIGATION AND FEASIBILITY STUDY

CONCEPTUAL NORTHEAST-SOUTHWEST CROSS-SECTION OF THE ORANGE COUNTY GROUNDWATER BASIN

Date 12/14/2016	AECOM	Figure 4
Project No. 60525807		

File: Q:\DCS\Projects\ENV\60525807_OCWDNBASIN\900-CAD-GIS\920-GIS or Graphics\Figure4_GeneralizedCrossSection.mxd
Date: Wednesday, December 14, 2016 2:33:25 PM Map Created By: Amy Burgess



ABBREVIATIONS

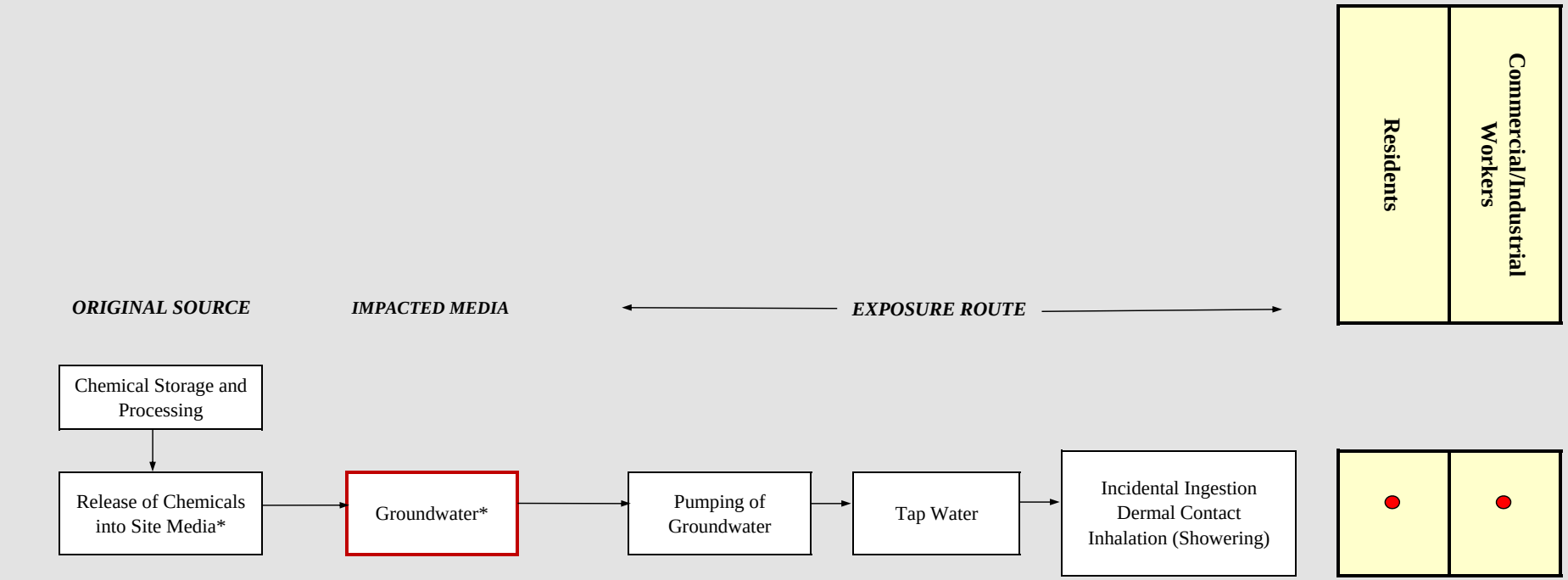
VOCS	VOLATILE ORGANIC COMPOUNDS
PPB	PARTS PER BILLION

NORTH BASIN REMEDIAL INVESTIGATION AND FEASIBILITY STUDY

CONCEPTUAL NORTHEAST-SOUTHWEST CROSS-SECTION OF VOCS IN THE NORTH BASIN AREA

Date 12/14/2016	AECOM	Figure 5
Project No. 60525807		

File: Q:\DCS\Projects\ENV\60525807_OCWDNBASIN\900-CAD-GIS\920-GIS or Graphics\Figure5_Generalized Northeast-Southwest Cross-Section of VOCs in the North Basin Area.mxd
Date: Wednesday, December 14, 2016 2:36:06 PM Map Created By: Amy Burgess



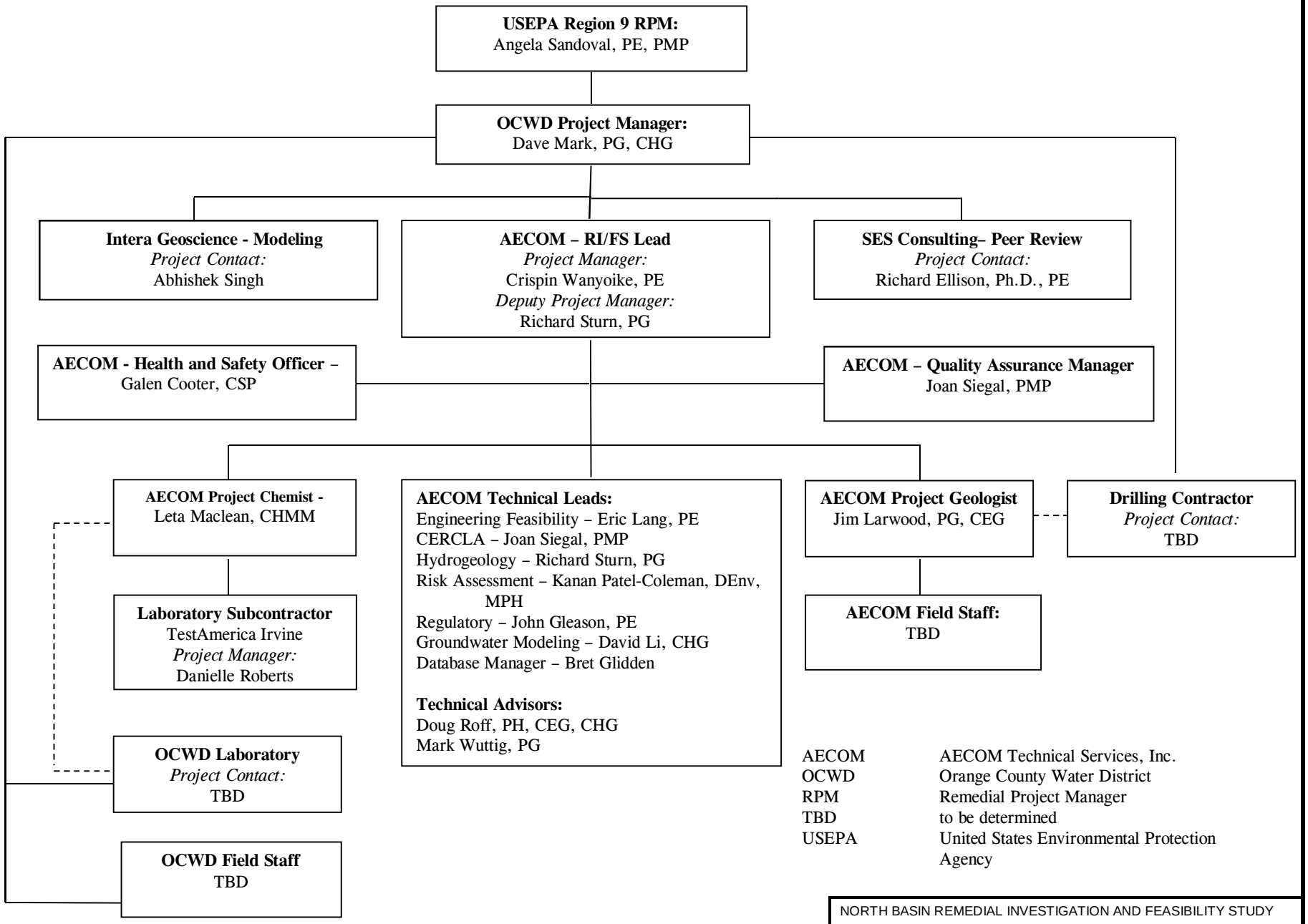
Legend

- **Potentially complete and significant pathway**
- **Source data used in this HHRA**

HHRA = Human Health Risk Assessment

*** Pursuant to Settlement Agreement, Risk Assessment focuses on groundwater medium**

AECOM **North Basin Remedial Investigation and Feasibility Study**	**CONCEPTUAL SITE MODEL FOR HUMAN EXPOSURE**	**Figure 6**



AECOM	AECOM Technical Services, Inc.
OCWD	Orange County Water District
RPM	Remedial Project Manager
TBD	to be determined
USEPA	United States Environmental Protection Agency

NORTH BASIN REMEDIAL INVESTIGATION AND FEASIBILITY STUDY

PROJECT ORGANIZATION CHART

Date 5/4/2017	AECOM	Figure 7
Project No. 60525507		

Tables

Table 1 Historical Detections of Contaminants of Potential Concern in OCWD Monitoring Wells in Study Area 1991 - 2016

Table 2 Maximum Detections of Contaminants of Potential Concern in OCWD Monitoring Wells in Study Area 2011-2016

Table 3 Monitoring Well Construction Details - Proposed Wells

Table 4 Groundwater Sample Schedule of Analysis

Table 5 Schedule of Deliverable Dates

Table 1
Historical Detections of Contaminants of Potential Concern in OCWD Monitoring Wells in Study Area 1991- 2016
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

Analyte	Units	Maximum Concentration	Location ID of Maximum Concentration	Sampling Date of Maximum Concentration	No. Detections/ Total No. Samples	No. Wells with Hits/ Total No. Wells Sampled	Primary Maximum Contaminant Level (MCL)[a]	No. Samples Exceeding Goal/ Total No. Samples	No. Wells Exceeding Goal/ Total No. Wells Sampled	SWRCB Drinking Water Notification Level[b]	No. Samples Exceeding Goal/ Total No. Samples	No. Wells Exceeding Goal/ Total No. Wells Sampled
Volatile Organics												
benzene	µg/L	7.9	AM-49/1	01/12/2008	4/4069	3/89	1	**3/4069**	**2/89**	NP	-	-
bromochloromethane	µg/L	2.0	FM-10/1	11/16/2001	1/3385	1/89	NP	-	-	NP	-	-
bromodichloromethane	µg/L	10.8	FM-5/1	06/14/2001	31/4053	16/89	NP	-	-	NP	-	-
bromoform	µg/L	5.1	FM-11A/1	07/01/2002	9/4068	8/89	NP	-	-	NP	-	-
tert-butanol (TBA)	µg/L	7.2	AMD-3/1/WB1/MP7	11/21/2011	9/3305	9/89	NP	-	-	12	0/3305	0/89
2-butanone (MEK)	µg/L	1.0633	CB-1/1/WB2/MP9	04/26/1993	1/3918	1/89	NP	-	-	NP	-	-
carbon disulfide	µg/L	0.6|0.6	AMD-3/1/WB1/MP5| AMD-3/1/WB1MP10	11/23/2009|02/07/2011	4/2090	3/89	NP	-	-	160	0/2090	0/89
carbon tetrachloride	µg/L	0.5	FM-10/1	11/16/2001	2/4069	2/89	0.5	0/4069	0/89	NP	-	-
chlorodifluoromethane	µg/L	11.6	FM-18/1	01/25/2011	178/1397	12/89	NP	-	-	NP	-	-
chloroform	µg/L	81.7	FM-11A/1	07/01/2002	893/2554	60/88	NP	-	-	NP	-	-
chloromethane	µg/L	0.9	AMD-4/1/WB1/MP2	03/16/2001	2/3999	2/89	NP	-	-	NP	-	-
dibromochloromethane	µg/L	7.1	FM-2/1	03/04/1993	17/4065	13/89	NP	-	-	NP	-	-
dichlorodifluoromethane	µg/L	1.1	AMD-3/1/WB1/MP3	12/16/2014	15/3362	3/89	NP	-	-	1,000	0/3362	0/89
1,1-dichloroethane	µg/L	4.1	FM-7/1	09/15/1995	338/3763	14/89	5	0/3763	0/89	NP	-	-
1,2-dichloroethane	µg/L	17.7	FM-5/1	09/17/1992	168/3933	12/89	0.5	**142/3933**	**10/89**	NP	-	-
1,1-dichloroethene	µg/L	130|130	AM-40/1|FM-7/1	01/27/1994|02/04/1996	2095/3879	48/89	6	**900/3879**	**24/89**	NP	-	-
cis-1,2-dichloroethene	µg/L	28.3	FM-5/1	09/17/1992	901/3368	39/88	6	**17/3368**	**4/88**	NP	-	-
trans-1,2-dichloroethene	µg/L	10.7	FM-5/1	02/25/1992	6/4051	5/89	10	**1/4051**	**1/89**	NP	-	-
1,2-dichloropropane	µg/L	0.9	FM-8/1	05/10/2001	5/4068	5/89	5	0/4068	0/89	NP	-	-
cis-1,3-dichloropropene	µg/L	0.349	FM-4A/1	06/07/1993	1/4070	1/89	NP	-	-	NP	-	-
trans-1,3-dichloropropene	µg/L	0.6	FM-7A/1	10/31/1998	2/4070	2/89	NP	-	-	NP	-	-
1,3-dichloropropene, total	µg/L	0.6	FM-7A/1	10/31/1998	2/4070	2/89	0.5	**1/4070**	**1/89**	NP	-	-
ethylbenzene	µg/L	7.8	AMD-3/1/WB1/MP4	08/09/2006	15/4046	6/89	300	0/4046	0/89	NP	-	-
isopropyl ether (DIPE)	µg/L	9.7	FM-27/1	11/13/2008	12/3362	3/89	NP	-	-	NP	-	-
isopropylbenzene	µg/L	1.5	AMD-4/1/WB1/MP5	11/19/1992	4/3386	3/89	NP	-	-	770	0/3386	0/89
methyl tert-butyl ether (MTBE)	µg/L	1.4	CB-1/1/WB2/MP2	03/24/2005	110/3739	24/89	13	0/3739	0/89	NP	-	-
methylene chloride	µg/L	3.3	FM-2/1	03/04/1993	17/4053	12/89	5	0/4053	0/89	NP	-	-
n-propylbenzene	µg/L	1.4	AM-49/1	01/12/2008	2/3386	1/89	NP	-	-	260	0/3386	0/89
styrene	µg/L	4.4	AMD-4/1/WB1MP10	06/12/1992	18/3366	8/89	100	0/3366	0/89	NP	-	-
1,1,1,2-tetrachloroethane	µg/L	0.7	FM-12A/1	01/26/2010	1/3382	1/89	NP	-	-	NP	-	-
1,1,2,2-tetrachloroethane	µg/L	0.033	FM-4A/1	06/07/1993	1/4070	1/89	1	0/4070	0/89	NP	-	-
tetrachloroethene (PCE)	µg/L	189	FM-16A/1	01/22/2008	2564/3835	61/89	5	**1553/3835**	**43/89**	NP	-	-
toluene	µg/L	2.5	FM-3/1	09/18/1991	16/4060	12/89	150	0/4060	0/89	NP	-	-
1,1,1-trichloroethane	µg/L	29.0	FM-1A/1	04/18/1991	375/3877	21/89	200	0/3877	0/89	NP	-	-
1,1,2-trichloroethane	µg/L	2.3	FM-5/1	09/17/1992	17/4014	2/89	5	0/4014	0/89	NP	-	-
trichloroethene (TCE)	µg/L	766	FM-5/1	09/17/1992	2625/3888	62/89	5	**1529/3888**	**39/89**	NP	-	-
trichlorofluoromethane	µg/L	0.6	FM-2A/1	01/27/1994	6/4061	5/89	150	0/4061	0/89	NP	-	-
1,2,3-trichloropropane	µg/L	0.04	FM-10A/1	04/19/2005	220/3389	12/89	NP	-	-	0.005	**165/3389**	**12/89**
1,1,2-trichlorotrifluoroethane	µg/L	2.2	FM-2A/1	01/27/1994	57/3918	10/89	1,200	0/3918	0/89	NP	-	-
trihalomethanes, total	µg/L	191	FM-11A/1	07/01/2002	1070/4564	60/89	80	**3/4564**	**2/89**	NP	-	-
1,2,4-trimethylbenzene	µg/L	2.5|2.5	AM-49/1|AM-49/1	01/12/2008|01/12/2008	2/3386	1/89	NP	-	-	330	0/3386	0/89
1,3,5-trimethylbenzene	µg/L	1.3	AMD-4/1/WB1MP10	06/12/1992	3/3385	2/89	NP	-	-	330	0/3385	0/89
vinyl chloride	µg/L	4.0	AMD-3/1/WB1/MP4	08/09/2006	3/4068	3/89	0.5	**2/4068**	**2/89**	NP	-	-
m- & p-xylene	µg/L	5.5	FM-14A/1	05/02/2001	3/3350	2/89	NP	-	-	NP	-	-
o-xylene	µg/L	1.8	FM-14A/1	05/02/2001	4/3402	4/89	NP	-	-	NP	-	-
xylenes, total	µg/L	7.2	FM-14A/1	05/02/2001	4/3351	3/89	1,750	0/3351	0/89	NP	-	-
1,4-dioxane	µg/L	163	FM-5/1	06/14/2001	1129/2279	46/74	NP	-	-	1	**1089/2279**	**44/74**

Table 1
Historical Detections of Contaminants of Potential Concern in OCWD Monitoring Wells in Study Area 1991- 2016
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

Analyte	Units	Maximum Concentration	Location ID of Maximum Concentration	Sampling Date of Maximum Concentration	No. Detections/ Total No. Samples	No. Wells with Hits/ Total No. Wells Sampled	Primary Maximum Contaminant Level (MCL)[a]	No. Samples Exceeding Goal/ Total No. Samples	No. Wells Exceeding Goal/ Total No. Wells Sampled	SWRCB Drinking Water Notification Level[b]	No. Samples Exceeding Goal/ Total No. Samples	No. Wells Exceeding Goal/ Total No. Wells Sampled
Semivolatile Organics												
bis(2-ethylhexyl)phthalate	µg/L	2.6	AM-29/1	05/09/2007	1/14	1/10	4	0/14	0/10	NP	-	-
Herbicides												
atrazine	µg/L	0.3	FM-7/1	06/30/2003	2/14	2/10	1	0/14	0/10	NP	-	-
simazine	µg/L	0.3	AM-29/1	07/30/2007	5/14	2/10	4	0/14	0/10	NP	-	-
Pharmaceuticals												
carbamazepine	ng/L	25	AM-29/1	05/09/2007	2/2	1/1	NP	-	-	NP	-	-
Metals, Total Recoverable												
aluminum	mg/L	0.47	FM-1/1	03/19/1992	33/35	24/24	1	0/35	0/24	NP	-	-
arsenic	mg/L	0.0024	FM-15A/1	06/30/2003	6/35	6/24	0.01	0/35	0/24	NP	-	-
barium	mg/L	0.12	FM-15/1	06/30/2003	35/35	24/24	1	0/35	0/24	NP	-	-
boron	mg/L	87.8	FM-2/1	09/13/1996	1356/1541	89/89	NP	-	-	1	**1/1541**	**1/89**
cadmium	mg/L	0.024	FM-1A/1	03/19/1992	18/35	14/24	0.005	**9/35**	**9/24**	NP	-	-
calcium	mg/L	286	FM-8/1	01/21/2009	1614/1614	89/89	NP	-	-	NP	-	-
chromium, hexavalent	mg/L	0.0093	FM-15A/1	08/03/2005	109/119	32/40	0.01	0/119	0/40	NP	-	-
chromium, total	mg/L	0.028	FM-2/1	03/24/1992	107/122	45/52	0.05	0/122	0/52	NP	-	-
copper	mg/L	0.045	FM-1A/1	03/19/1992	35/35	24/24	1.3	0/35	0/24	NP	-	-
iron	mg/L	1.4	FM-2/1	09/07/1991	53/54	32/33	NP	-	-	NP	-	-
lead	mg/L	0.0013	FM-16A/1	06/29/2003	3/36	3/24	0.015	0/36	0/24	NP	-	-
magnesium	mg/L	60.1	FM-8/1	06/02/2008	1614/1614	89/89	NP	-	-	NP	-	-
manganese	mg/L	0.17	FM-2A/1	04/17/1991	33/39	20/25	NP	-	-	0.5	0/39	0/25
mercury	mg/L	0.0011	AMD-3/1/WB1/MP4	04/07/1992	4/35	4/24	0.002	0/35	0/24	NP	-	-
nickel	mg/L	0.0048	FM-15A/1	06/30/2003	15/15	10/10	0.1	0/15	0/10	NP	-	-
potassium	mg/L	26.8	FM-9A/1	05/31/2001	1614/1614	89/89	NP	-	-	NP	-	-
selenium	mg/L	0.0395	FM-15A/1	06/30/2003	15/36	11/25	0.05	0/36	0/25	NP	-	-
silica	mg/L	28.6	FM-20A/1	08/24/2010	17/17	17/17	NP	-	-	NP	-	-
silver	mg/L	0.0032	FM-1A/1	03/19/1992	8/35	8/24	NP	-	-	NP	-	-
sodium	mg/L	187	FM-9A/1	05/31/2001	1614/1614	89/89	NP	-	-	NP	-	-
vanadium	mg/L	0.0045	FM-15/1	06/30/2003	10/10	7/7	NP	-	-	0.05	0/10	0/7
zinc	mg/L	0.14	FM-1/1	04/19/1991	20/35	13/24	NP	-	-	NP	-	-

Table 1
Historical Detections of Contaminants of Potential Concern in OCWD Monitoring Wells in Study Area 1991- 2016
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

Analyte	Units	Maximum Concentration	Location ID of Maximum Concentration	Sampling Date of Maximum Concentration	No. Detections/ Total No. Samples	No. Wells with Hits/ Total No. Wells Sampled	Primary Maximum Contaminant Level (MCL)[a]	No. Samples Exceeding Goal/ Total No. Samples	No. Wells Exceeding Goal/ Total No. Wells Sampled	SWRCB Drinking Water Notification Level[b]	No. Samples Exceeding Goal/ Total No. Samples	No. Wells Exceeding Goal/ Total No. Wells Sampled
Metals, Dissolved												
aluminum	mg/L	0.0019	AM-49/1	05/28/2008	3/13	3/10	1	0/13	0/10	NP	-	-
arsenic	mg/L	0.0018	AM-49/1	05/28/2008	2/13	2/10	0.01	0/13	0/10	NP	-	-
barium	mg/L	0.12	FM-13A/1	03/23/2016	13/13	10/10	1	0/13	0/10	NP	-	-
boron	mg/L	0.3|0.3|0.3|0.3|0.3|0.3	FM-13A/1|FM-13A/1|FM-14A/1|FM-14A/1|FM-15/1|FM-8/1	03/23/2016|08/17/2016|01/28/2016|07/19/2016|08/09/2016| 04/16/2012	16/16	13/13	NP	-	-	1	0/16	0/13
calcium	mg/L	189	FM-8/1	04/16/2012	7/7	7/7	NP	-	-	NP	-	-
chromium, total	mg/L	0.0049	FM-15/1	08/09/2016	40/54	9/14	0.05	0/54	0/14	NP	-	-
copper	mg/L	0.005	FM-13A/1	03/23/2016	7/13	5/10	1.3	0/13	0/10	NP	-	-
iron	mg/L	0.0142	AM-29/1	06/08/2016	8/15	7/10	NP	-	-	NP	-	-
magnesium	mg/L	42.2	FM-8/1	04/16/2012	7/7	7/7	NP	-	-	NP	-	-
manganese	mg/L	0.0169	AM-29/1	06/08/2016	6/17	2/10	NP	-	-	0.5	0/17	0/10
nickel	mg/L	0.0031|0.0031	AM-49/1|FM-12A/1	05/28/2008|12/11/2013	12/13	9/10	0.1	0/13	0/10	NP	-	-
potassium	mg/L	5.1	FM-8/1	04/16/2012	7/7	7/7	NP	-	-	NP	-	-
selenium	mg/L	0.0211	FM-15A/1	08/09/2016	5/13	5/10	0.05	0/13	0/10	NP	-	-
sodium	mg/L	109	FM-8/1	04/16/2012	7/7	7/7	NP	-	-	NP	-	-
vanadium	mg/L	0.0033	FM-15/1	08/09/2016	12/13	9/10	NP	-	-	0.05	0/13	0/10
zinc	mg/L	0.0126	FM-14/1	01/28/2016	8/13	6/10	NP	-	-	NP	-	-
Radiochemistry												
alpha, gross	pCi/L	28.9	FM-15A/1	06/30/2003	14/14	10/10	15	**1/14**	**1/10**	NP	-	-
beta, gross	pCi/L	5.37	AM-29/1	07/30/2007	4/4	1/1	NP	-	-	NP	-	-
radium-226	pCi/L	0.313	AM-29/1	08/30/2006	4/4	1/1	NP	-	-	NP	-	-
radium-228	pCi/L	0.914	AM-29/1	07/30/2007	4/4	1/1	NP	-	-	NP	-	-
radon-222	pCi/L	601	AM-29/1	07/30/2007	2/2	1/1	NP	-	-	NP	-	-
strontium-90	pCi/L	0.419	AM-29/1	11/07/2006	4/4	1/1	8	0/4	0/1	NP	-	-
tritium (hydrogen-3)	pCi/L	43.5	AM-29/1	08/30/2006	4/4	1/1	20,000	0/4	0/1	NP	-	-
uranium	mg/L	0.0064	FM-14A/1	07/19/2016	2/2	2/2	NP	-	-	NP	-	-

Table 1
Historical Detections of Contaminants of Potential Concern in OCWD Monitoring Wells in Study Area 1991- 2016
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

Analyte	Units	Maximum Concentration	Location ID of Maximum Concentration	Sampling Date of Maximum Concentration	No. Detections/ Total No. Samples	No. Wells with Hits/ Total No. Wells Sampled	Primary Maximum Contaminant Level (MCL)[a]	No. Samples Exceeding Goal/ Total No. Samples	No. Wells Exceeding Goal/ Total No. Wells Sampled	SWRCB Drinking Water Notification Level[b]	No. Samples Exceeding Goal/ Total No. Samples	No. Wells Exceeding Goal/ Total No. Wells Sampled
General Inorganics												
alkalinity, bicarb. (as CaCO3)	mg/L	401	FM-16/1	11/07/2012	1617/1618	89/89	NP	-	-	NP	-	-
alkalinity, carb. (as CaCO3)	mg/L	98.0	CB-1/1/WB2/MP3	02/26/1998	164/1618	36/89	NP	-	-	NP	-	-
alkalinity, hydrox. (as CaCO3)	mg/L	2.0	CB-1/1/WB2/MP3	02/26/1998	1/1616	1/89	NP	-	-	NP	-	-
alkalinity, total (as CaCO3)	mg/L	401	FM-16/1	11/07/2012	1621/1621	89/89	NP	-	-	NP	-	-
bromate	µg/L	348	AM-41A/1	09/28/2010	46/155	3/9	10	**33/155**	**3/9**	NP	-	-
bromide	mg/L	4.2	AM-31/1	10/14/1998	1198/1458	88/89	NP	-	-	NP	-	-
chlorate	µg/L	354	FM-18/1	12/10/2007	302/316	52/58	NP	-	-	800	0/316	0/58
chloride	mg/L	223	FM-15/1	01/21/2015	1618/1619	89/89	NP	-	-	NP	-	-
COD - chemical oxygen demand	mg/L	1|1|1|1	FM-1/1|FM-13A/1|FM-20A/1|FM-22/1	03/19/1992|08/25/2010 |08/24/2010|08/24/2010	4/14	4/14	NP	-	-	NP	-	-
dissolved organic carbon	mg/L	56.0	FM-9A/1	05/31/2001	518/518	81/81	NP	-	-	NP	-	-
fluoride	mg/L	0.43	AM-41A/1	06/26/2001	13/15	10/12	2	0/15	0/12	NP	-	-
hardness (as CaCO3)	mg/L	909	FM-8/1	06/02/2008	1346/1346	89/89	NP	-	-	NP	-	-
hardness (as CaCO3) (filtered)	mg/L	625	FM-12A/1	12/11/2013	4/4	4/4	NP	-	-	NP	-	-
MBAS	mg/L	0.07	FM-1/1	03/19/1992	2/15	2/10	NP	-	-	NP	-	-
nitrate (as N)	mg/L	35.6	FM-15/1	02/17/2005	1522/1677	87/89	10	**329/1677**	**29/89**	NP	-	-
nitrate (unspecified)	mg/L	157.6	FM-15/1	02/17/2005	1519/1676	87/89	NP	-	-	NP	-	-
nitrate-nitrite (as N)	mg/L	35.60	FM-15/1	02/17/2005	1273/1391	88/89	10	**247/1391**	**28/89**	NP	-	-
nitrite (as N)	mg/L	2.2	AMD-4/1/WB1/MP1	01/30/1995	424/1394	82/89	1	**3/1394**	**2/89**	NP	-	-
nitrite (unspecified)	mg/L	7.2	AMD-4/1/WB1/MP1	01/30/1995	187/1393	47/89	NP	-	-	NP	-	-
nitrogen	mg/L	33.800	FM-15/1	06/04/2002	787/808	88/89	NP	-	-	NP	-	-
nitrogen, ammonia (as N)	mg/L	0.8	CB-1/1/WB2/MP3	02/13/1997	20/969	15/89	NP	-	-	NP	-	-
nitrogen, Kjeldahl, total	mg/L	3.6	AMD-3/1/WB1/MP6	06/26/1997	162/812	59/89	NP	-	-	NP	-	-
orthophosphate, total (as P)	mg/L	1.1|1.1	CB-1/1/WB2/MP6|CB-1/1/WB2/MP7	04/26/1993|08/29/1994	658/1328	89/89	NP	-	-	NP	-	-
perchlorate	µg/L	21.2	FM-15/1	09/07/2001	1392/2890	69/89	6	**554/2890**	**37/89**	NP	-	-
sulfate	mg/L	401	FM-8/1	01/21/2009	1619/1619	89/89	NP	-	-	NP	-	-
suspended solids	mg/L	87	FM-25/1	06/09/2015	51/353	24/60	NP	-	-	NP	-	-
total dissolved solids	mg/L	1,450	FM-8/1	01/21/2009	1616/1616	89/89	NP	-	-	NP	-	-
total organic carbon	mg/L	26.5	FM-9A/1	04/05/2002	975/976	89/89	NP	-	-	NP	-	-
total organic carbon (filtered)	mg/L	3.68	AMD-4/1/WB1MP10	09/02/1997	185/185	49/49	NP	-	-	NP	-	-

Notes:
Number of samples and wells with concentrations exceeding MCLs or NLs are shown in **bold**.
No detections of pesticides, polychlorinated biphenyls, or ntrosamines in groundwater monitoring wells within the Study Area above reporting limits.

Goal Comparison
[a] Federal (USEPA 05/2009) and Title 22 California Code of Regulations (SWRCB 08/10/2015) - primary MCLs only (Copper and Lead are Regulatory Action Levels).
[b] Drinking Water Notification Levels (SWRCB 02/04/2015)

µg/L micrograms per liter
ID identification
mg/L milligrams per liter
MCL Maximum Contaminant Level
NL Notification Level
No. Number
NP not promulgated
SWRCB State Water Resources Control Board
USEPA United States Environmental Protection Agency

Table 2
Maximum Detections of Contaminants of Potential Concern in OCWD Monitoring Wells in Study Area 2011-2016
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

Analyte	Units	Maximum Concentration	Location ID of Maximum Concentration	Sampling Date of Maximum Concentration	Sample Type of Maximum Concentration	No. Detections/ Total No. Samples	No. Wells with Hits/ Total No. Wells Sampled	Primary Maximum Contaminant Level (MCL)[a]	No. Samples Exceeding Goal/ Total No. Samples	No. Wells Exceeding Goal/ Total No. Wells Sampled	SWRCB Drinking Water Notification Level (NL)[b]	No. Samples Exceeding Goal/ Total No. Samples	No. Wells Exceeding Goal/ Total No. Wells Sampled
Volatile Organics													
bromodichloromethane	µg/L	1.2	AM-49/1	01/19/2011	N	2/1536	2/89	NP	-	-	NP	-	-
tert-butanol (TBA)	µg/L	7.2	AMD-3/1/WB1/MP7	11/21/2011	N	5/1523	5/89	NP	-	-	12	0/1523	0/89
carbon disulfide	µg/L	0.6	AMD-3/1/WB1MP10	02/07/2011	N	2/1523	2/89	NP	-	-	160	0/1523	0/89
chlorodifluoromethane	µg/L	11.6	FM-18/1	01/25/2011	N	178/1391	12/89	NP	-	-	NP	-	-
chloroform	µg/L	3.	AM-49/1	10/24/2011	N	202/938	32/86	NP	-	-	NP	-	-
dichlorodifluoromethane	µg/L	1.1	AMD-3/1/WB1/MP3	12/16/2014	N	8/1505	1/89	NP	-	-	1,000	0/1505	0/89
1,1-dichloroethane	µg/L	1.6	FM-5/1	01/25/2011	N	46/1387	6/89	5	0/1387	0/89	NP	-	-
1,2-dichloroethane	µg/L	2.1	FM-18A/1	02/27/2012 - 08/06/2012	N|N|N|N	49/1467	6/89	0.5	**34/1467**	**6/89**	NP	-	-
1,1-dichloroethene	µg/L	85.5	FM-27/1	01/18/2016	N	917/1466	43/89	6	**326/1466**	**21/89**	NP	-	-
cis-1,2-dichloroethene	µg/L	6.7	FM-18A/1	06/09/2011	N	331/1224	27/87	6	**4/1224**	**1/87**	NP	-	-
isopropyl ether (DIPE)	µg/L	8.9	FM-27/1	11/25/2013	N	9/1523	2/89	NP	-	-	NP	-	-
methyl tert-butyl ether (MTBE)	µg/L	0.4	FM-18A/1	02/27/2012 - 04/23/2012	N|N|N	17/1541	8/89	13	0/1541	0/89	NP	-	-
styrene	µg/L	1.3	CB-1/1/WB2/MP8	11/30/2014	N	5/1521	2/89	100	0/1521	0/89	NP	-	-
tetrachloroethene (PCE)	µg/L	110	FM-13A/1	02/03/2015	N	1119/1445	54/89	5	**708/1445**	**38/89**	NP	-	-
1,1,2-trichloroethane	µg/L	0.7	FM-5/1	01/25/2011	N	3/1506	1/89	5	0/1506	0/89	NP	-	-
trichloroethene (TCE)	µg/L	191	FM-5/1	01/21/2016	N	1108/1476	56/89	5	**636/1476**	**33/89**	NP	-	-
1,2,3-trichloropropane	µg/L	0.012	FM-10A/1	08/07/2014	N	98/1524	10/89	NP	-	-	0.005	**77/1524**	**8/89**
trihalomethanes, total	µg/L	3.0	AM-49/1	01/19/2011 - 01/04/2012	N|N|N|N|N	257/1756	32/89	80	0/1756	0/89	NP	-	-
1,4-dioxane	µg/L	70.1	FM-5/1	12/09/2015	N	585/1095	36/71	NP	-	-	1	**566/1095**	**35/71**
Metals, Total Recoverable													
boron	mg/L	0.41	AMD-3/1/WB1/MP2	04/27/2011	N	490/525	80/89	NP	-	-	1	0/525	0/89
calcium	mg/L	270	FM-20A/1	07/24/2012	N	525/525	89/89	NP	-	-	NP	-	-
chromium, hexavalent	µg/L	3.3	FM-11/1	08/26/2013	N	66/66	5/5	NP	-	-	NP	-	-
chromium, total	mg/L	0.0038	FM-11/1	04/25/2011	N	44/45	4/4	0.05	0/45	0/4	NP	-	-
iron	mg/L	0.0014	FM-12A/1	02/05/2014	N	2/2	2/2	NP	-	-	NP	-	-
magnesium	mg/L	55.8	FM-20A/1	01/13/2015	N	525/525	89/89	NP	-	-	NP	-	-
potassium	mg/L	6.8	FM-19B/1	07/19/2012	N	525/525	89/89	NP	-	-	NP	-	-
selenium	mg/L	0.0012	FM-13/1	08/05/2013	N	1/1	1/1	0.05	0/1	0/1	NP	-	-
sodium	mg/L	139	FM-15/1	07/25/2012	N	525/525	89/89	NP	-	-	NP	-	-
Metals, Dissolved													
aluminum	mg/L	0.0013	FM-14/1	01/28/2016	N	2/12	2/9	1	0/12	0/9	NP	-	-
arsenic	mg/L	0.0015	FM-15A/1	08/09/2016	N	1/12	1/9	0.01	0/12	0/9	NP	-	-
barium	mg/L	0.12	FM-13A/1	03/23/2016	N	12/12	9/9	1	0/12	0/9	NP	-	-

Table 2
Maximum Detections of Contaminants of Potential Concern in OCWD Monitoring Wells in Study Area 2011-2016
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

Analyte	Units	Maximum Concentration	Location ID of Maximum Concentration	Sampling Date of Maximum Concentration	Sample Type of Maximum Concentration	No. Detections/ Total No. Samples	No. Wells with Hits/ Total No. Wells Sampled	Primary Maximum Contaminant Level (MCL)[a]	No. Samples Exceeding Goal/ Total No. Samples	No. Wells Exceeding Goal/ Total No. Wells Sampled	SWRCB Drinking Water Notification Level (NL)[b]	No. Samples Exceeding Goal/ Total No. Samples	No. Wells Exceeding Goal/ Total No. Wells Sampled
Metals, Dissolved (continued)													
boron	mg/L	0.3	FM-13A/1|FM-14A/1|FM-15/1|FM-8/1	04/16/2012, 01/28/2016 - 08/17/2016	N|N|N|N|N|N	15/15	12/12	NP	-	-	1	0/15	0/12
calcium	mg/L	189	FM-8/1	04/16/2012	N	7/7	7/7	NP	-	-	NP	-	-
chromium, total	mg/L	0.0049	FM-15/1	08/09/2016	N	39/53	8/13	0.05	0/53	0/13	NP	-	-
copper	mg/L	0.005	FM-13A/1	03/23/2016	N	6/12	4/9	1.3	0/12	0/9	NP	-	-
iron	mg/L	0.0142	AM-29/1	06/08/2016	N	8/14	7/9	NP	-	-	NP	-	-
magnesium	mg/L	42.2	FM-8/1	04/16/2012	N	7/7	7/7	NP	-	-	NP	-	-
manganese	mg/L	0.0169	AM-29/1	06/08/2016	N	1/12	1/9	NP	-	-	0.5	0/12	0/9
nickel	mg/L	0.0031	FM-12A/1	12/11/2013	N	11/12	8/9	0.1	0/12	0/9	NP	-	-
potassium	mg/L	5.1	FM-8/1	04/16/2012	N	7/7	7/7	NP	-	-	NP	-	-
selenium	mg/L	0.0211	FM-15A/1	08/09/2016	N	4/12	4/9	0.05	0/12	0/9	NP	-	-
sodium	mg/L	109	FM-8/1	04/16/2012	N	7/7	7/7	NP	-	-	NP	-	-
vanadium	mg/L	0.0033	FM-15/1	08/09/2016	N	11/12	8/9	NP	-	-	0.05	0/12	0/9
zinc	mg/L	0.0126	FM-14/1	01/28/2016	N	8/12	6/9	NP	-	-	NP	-	-
General Inorganics													
alkalinity, bicarb. (as $CaCO_3$)	mg/L	401	FM-16/1	11/07/2012	N	532/532	89/89	NP	-	-	NP	-	-
alkalinity, carb. (as $CaCO_3$)	mg/L	42.6	CB-1/1/WB2/MP9	07/02/2013	N	26/532	10/89	NP	-	-	NP	-	-
alkalinity, total (as $CaCO_3$)	mg/L	401	FM-16/1	11/07/2012	N	532/532	89/89	NP	-	-	NP	-	-
bromate	µg/L	143	AM-41/1	02/14/2011	N	41/146	3/8	10	**28/146**	**3/8**	NP	-	-
bromide	mg/L	0.63	AMD-3/1/WB1MP10|FM-20A/1	02/07/2011|01/11/2016	N|N	484/532	87/89	NP	-	-	NP	-	-
chlorate	µg/L	201	FM-11/1	08/06/2014	N	146/146	8/8	NP	-	-	800	0/146	0/8
chloride	mg/L	223	FM-15/1	01/21/2015	N	532/532	89/89	NP	-	-	NP	-	-
dissolved organic carbon	mg/L	1.09	CB-1/1/WB2/MP2	12/09/2015	N	89/89	33/33	NP	-	-	NP	-	-
fluoride	mg/L	0.33	FM-12/1	12/11/2013	N	2/2	2/2	2	0/2	0/2	NP	-	-
hardness (as CaCO3)	mg/L	898	FM-20A/1	01/13/2015	N	432/432	88/88	NP	-	-	NP	-	-
hardness (as CaCO3)	mg/L	625	FM-12A/1	12/11/2013	N	4/4	4/4	NP	-	-	NP	-	-
nitrate (as N)	mg/L	28.2	FM-15/1	04/27/2011	N	528/558	81/89	10	**153/558**	**21/89**	NP	-	-
nitrate (unspecified)	mg/L	124.8	FM-15/1	04/27/2011	N	528/558	81/89	NP	-	-	NP	-	-
nitrate-nitrite (as N)	mg/L	28.20	FM-15/1	04/27/2011	N	507/532	83/89	10	**133/532**	**21/89**	NP	-	-
nitrite (as N)	mg/L	0.872	AMD-4/1/WB1/MP1	12/12/2012	N	178/532	66/89	1	0/532	0/89	NP	-	-
nitrite (unspecified)	mg/L	2.9	AMD-4/1/WB1/MP1	12/12/2012	N	92/532	41/89	NP	-	-	NP	-	-
nitrogen	mg/L	27.8	FM-15/1	06/19/2014	N	332/332	59/59	NP	-	-	NP	-	-
nitrogen, ammonia (as N)	mg/L	0.4	MBF-FM3/1	04/18/2011	N	2/426	2/60	NP	-	-	NP	-	-
nitrogen, Kjeldahl, total	mg/L	0.5	FM-13A/1	08/17/2016	N	4/332	4/59	NP	-	-	NP	-	-
orthophosphate, total (as P)	mg/L	0.2	CB-1/1/WB2/MP8	07/02/2013	N	428/436	88/88	NP	-	-	NP	-	-
perchlorate	µg/L	16.4	FM-24/1	01/16/2012	N	628/1294	50/89	6	**263/1294**	**24/89**	NP	-	-
silica	mg/L	27	FM-12A/1	12/11/2013	N	4/4	4/4	NP	-	-	NP	-	-

Table 2
Maximum Detections of Contaminants of Potential Concern in OCWD Monitoring Wells in Study Area 2011-2016
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

Analyte	Units	Maximum Concentration	Location ID of Maximum Concentration	Sampling Date of Maximum Concentration	Sample Type of Maximum Concentration	No. Detections/ Total No. Samples	No. Wells with Hits/ Total No. Wells Sampled	Primary Maximum Contaminant Level (MCL)[a]	No. Samples Exceeding Goal/ Total No. Samples	No. Wells Exceeding Goal/ Total No. Wells Sampled	SWRCB Drinking Water Notification Level (NL)[b]	No. Samples Exceeding Goal/ Total No. Samples	No. Wells Exceeding Goal/ Total No. Wells Sampled
General Inorganics (continued)													
sulfate	mg/L	368	FM-15A/1	04/27/2011	N	532/532	89/89	NP	-	-	NP	-	-
suspended solids	mg/L	87	FM-25/1	06/09/2015	N	49/330	23/60	NP	-	-	NP	-	-
total dissolved solids	mg/L	1,420	FM-20A/1	01/11/2016	N	532/532	89/89	NP	-	-	NP	-	-
total organic carbon	mg/L	5.67	FM-15/1	06/30/2016	N	445/445	60/60	NP	-	-	NP	-	-
uranium	mg/L	0.0064	FM-14A/1	07/19/2016	N	2/2	2/2	NP	-	-	NP	-	-

Notes:

Number of samples and wells with concentrations exceeding MCLs or NLs are shown in **bold**.

Goal Comparison

[a] Federal (USEPA 05/2009) and Title 22 California Code of Regulations (SWRCB 08/10/2015) - primary MCLs only (Copper and Lead are Regulatory Action Levels).

[b] Drinking Water Notification Levels (SWRCB 02/04/2015).

µg/L micrograms per liter
ID identification
mg/L milligrams per liter
MCL Maximum Contaminant Level
NL Notification Level
No. Number
NP not promulgated
SWRCB State Water Recources Board
USEPA United States Environmental Protection Agency

Table 3

Monitoring Well Construction Details - Proposed Wells
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

Well No.	Target Depth(s) of Screened Interval (ft)	Justification/Notes
AM-54A AM-54B AM-54C	110-130 175-195 240-260	To characterize the lateral and vertical extent of groundwater contamination in the vicinity of one-time grab samples MW-GW01, MW-GW02, OW-GW01, and OW-GW02. Principal Aquifer well (AM-54C, 250-ft depth) may be eliminated if downgradient Principal Aquifer well at FM-7B does not exhibit VOCs at concentrations greater than the MCL/NL.
FM-7B	250-270	To evaluate the benefits of hydraulically containing contaminated groundwater at or near well FM- 7 location. Adjacent wells FM-7A and FM-7 have shown decreasing VOC concentrations since they were installed in 2009. Vertical extent and presence of VOCs in the Principal Aquifer in this area is unknown.
FM-22B	310-330	To characterize the vertical extent of Principal Aquifer contamination observed in FM-22 (screened interval 242-262 ft bgs), which exhibits significantly higher VOC concentrations than adjacent Shallow Aquifer monitoring well FM-22A (screened interval 150-170 ft bgs). Provides data to evaluate the possible need to pump from deeper parts of the Principal Aquifer.
FM-24B	320-340	To characterize the vertical extent of Principal Aquifer contamination observed in well FM-24 (screened interval 271-291 ft bgs), which exhibits significantly higher VOC concentrations than adjacent Shallow Aquifer monitoring well FM-24A (screened interval 154-174 ft bgs).
FM-29A FM-29B FM-29C	170-190 270-290 340-360	To characterize the lateral and vertical extent of groundwater contamination in the Shallow and Principal Aquifers, including helping to define the lateral downgradient extent of Principal Aquifer contamination observed in well FM-19C.
FM-30A	140-160	To characterize the extent of shallow groundwater contamination between wells FM-7 and FM-23 locations.
FM-31A FM-31B	130-150 230-250	To characterize the lateral and vertical extent of groundwater contamination downgradient of wells FM-10, between wells FM-11 and FM-15 locations.
FM-32A FM-32B	140-160 255-275	To characterize the extent of groundwater contamination downgradient of well FM-18A/18. Additional downgradient monitoring may be needed if elevated VOCs are detected at this location.
FM-33A	130-150	To characterize the northern plume boundary and width of containment capture zone for that area (Interim Remedy). Target screened interval similar to OCWD monitoring well FM-18A (located cross-gradient and to the south). VOCs concentrations in nearby Principal Aquifer monitoring well FM-18 are non-detect, or well below MCLs. Consequently, only a Shallow Aquifer monitoring well is proposed.
FM-34A	130-155	To characterize the northern plume boundary and width of containment capture zone for that area (Interim Remedy). Target screened interval similar to OCWD monitoring well FM-20A (located cross-gradient and to the south). VOCs concentrations in nearby Principal Aquifer monitoring well FM-20 are non-detect or well below MCLs. Consequently, only a Shallow Aquifer monitoring well is proposed.
AM-55A AM-55B	310-330 380-400	To characterize groundwater contamination up-gradient and east of the City of Fullerton's main wellfield that has been impacted by VOCs; and, to characterize possible contribution of contamination to that wellfield from known release sites to the east. Target screened intervals of proposed monitoring wells overlap with upper and lower screened intervals of VOC-impacted production wells.
AM-56A AM-56B	310-330 380-400	To characterize groundwater contamination up-gradient and northeast of the City of Fullerton's main wellfield that has been impacted by VOCs; and, to characterize the contribution of contamination to that wellfield from the main body of the North Basin VOC plume. Target screened intervals of proposed monitoring wells overlap with upper and lower screened intervals of VOC-impacted production wells.

Notes:

1. Well locations will be ground-truthed prior to final installation, and are subject to change pending access and suitability for well construction.
2. Assume 20-ft-long screened intervals. Actual length and depth of screened intervals will depend on observed lithology.

bgs below ground surface
ft foot or feet
MCL Maximum Contaminant Level
NL Notification Level
VOCs volatile organic compounds

Table 4
Groundwater Sample Schedule of Analysis
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

	Routine Sampling Frequency[1] (number of samples collected per year) Analytical Suite Name					**Post Well Development Sampling[2]** (-- = well not sampled, **X** = well sampled) Analytical Suite / Analyte Name					**Comprehensive Study Area Sampling Event[3]** (-- = well not sampled, **X** = well sampled) Analytical Suite Name			
Well Name	VOC [a]	CLO4 [b]	14DIOX [c]	14DIOX-R [d]	GENLVLIN [e]	VOC [a]	CLO4 [b]	1,4-Dioxane [f]	1,2,3-TCP [g]	GENLVLIN [e]	VOC [a]	CLO4 [b]	14DIOX [c]	GENLVLIN [e]
Existing OCWD Monitoring Wells														
MBF-FM3	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-30	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-30A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-39	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-39A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-40	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-40A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-41	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-41A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-47	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-47A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-49	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-1	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-1A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-4	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-4A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-5	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-7	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-7A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-8	3	3	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-9	3	3	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-9A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-10	3	3	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-10A	3	3	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-11	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-11A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-12	3	3	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-12A	3	3	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-13	3	3	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-13A	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-15	3	3	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-15A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-16	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-16A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-17	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-18	3	3	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-18A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-19A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-19B	3	3	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**

Table 4
Groundwater Sample Schedule of Analysis
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

	Routine Sampling Frequency[1] (number of samples collected per year) Analytical Suite Name					**Post Well Development Sampling[2]** (-- = well not sampled, **X** = well sampled) Analytical Suite / Analyte Name					**Comprehensive Study Area Sampling Event[3]** (-- = well not sampled, **X** = well sampled) Analytical Suite Name			
Well Name	VOC [a]	CLO4 [b]	14DIOX [c]	14DIOX-R [d]	GENLVLIN [e]	VOC [a]	CLO4 [b]	1,4-Dioxane [f]	1,2,3-TCP [g]	GENLVLIN [e]	VOC [a]	CLO4 [b]	14DIOX [c]	GENLVLIN [e]
FM-19C	3	3	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-20	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-20A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-21	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-21A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-22	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-22A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-23	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-23A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-24	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-24A	3	3	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-29	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-29A	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-31	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-31A	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-42	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
AM-42A	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
AMD-3	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
AMD-4	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
FFS-1	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-2	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-2A	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-3	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-14	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-14A	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-25	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-26	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
FM-27	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
MBF-FM2	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**
CB-1	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**

Table 4
Groundwater Sample Schedule of Analysis
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

Well Name	Routine Sampling Frequency[1] (number of samples collected per year) Analytical Suite Name					Post Well Development Sampling[2] (-- = well not sampled, **X** = well sampled) Analytical Suite / Analyte Name					Comprehensive Study Area Sampling Event[3] (-- = well not sampled, **X** = well sampled) Analytical Suite Name			
	VOC [a]	CLO4 [b]	14DIOX [c]	14DIOX-R [d]	GENLVLIN [e]	VOC [a]	CLO4 [b]	1,4-Dioxane [f]	1,2,3-TCP [g]	GENLVLIN [e]	VOC [a]	CLO4 [b]	14DIOX [c]	GENLVLIN [e]
Proposed OCWD Monitoring Wells[4]														
FM-7B	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
AM-54A	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
AM-54B	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
AM-54C	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
FM-30A	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
FM-31A	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
FM-31B	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
FM-24B	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
FM-22B	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
FM-29A	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
FM-29B	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
FM-29C	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
FM-32A	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
FM-32B	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
AM-55A	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
AM-55B	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
AM-56A	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**
AM-56B	3	3	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**

Sample Frequency Notes:

1 Routine sampling frequency for existing OCWD wells is every four months; the new wells will be incorporated into the routine sampling program as they are installed

2 Proposed wells to be sampled once after well development and incorporated into the routine sampling program.

3 All OCWD wells within the Study Area, including Proposed Wells, to be sampled once to provide a comprehensive dataset

4 Proposed wells will be sampled at least **three (3)** times during the duration of the remedial investigation: 1) after well development, 2) during routine OCWD sampling, and 3) during comprehensive area-wide sampling

-- Not sampled or analyzed

X Well sampled for laboratory analyses

Analyses Notes:

a VOC suite comprises 81 volatile organic compound analytes by OCWD or EPA Method 524.2

b CLO4 suite comprises perchlorate only, by OCWD or EPA Method 332.0

c 14DIOX suite comprises 6 analytes, including 1,4-dioxane and 1,2,3 trichloropropane in OCWD Method Group #432

d 14DIOX-R suite comprises 1,4-dioxane analysis only.

e GENLVLIN suite comprises 24 anion and general water quality parameters by various methods in OCWD Group #244

f Analysis for 1,4-dioxane by EPA Method 8270-SIM

g Analysis for 1,2,3-trichloropropane by EPA Method 524M-TCP

Table 5
Schedule of Deliverable Dates
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

Work Element	Activity or Deliverable	Settlement Agreement Section	Due	Start Date	Due Date[1,2]	Actual Completion Date	Status
-	**Effective Date of Settlement Agreement**	-	-	-	-	**10/14/2016**	**Complete**
1.4	Notification of Personnel to be used for the Work, including submittal of QMP	VIII	Fourteen (14) days after the Effective Date of the Settlement Agreement	-	10/28/2016	10/18/2016	**Complete**
-	Notification of Project Coordinator	VIII	Fourteen (14) days after the Effective Date of the Settlement Agreement	-	10/28/2016	10/18/2016	**Complete**
-	Proof of commercial general liability and automobile liability insurance	XXV	Thirty (30) days before commencing any onsite Work	-	8/1/2017		
1.5	Monthly Progress Reports	IX	15th day of the following month	11/15/2016	Ongoing		Ongoing
1.5	Meeting Notes	IX	5 days after any meeting where critical decisions are made or per EPA/State request.	-	Ongoing		Ongoing
3.1	RI/FS Work Plan	IX	Ninety (90) days after the Effective Date of the Settlement Agreement	11/15/2016	1/12/2017	1/12/2017	**Complete**
3.3	USEPA notification of planned field work	IX	Two weeks before field effort begins	-	8/17/2017		Pending
3.2	SAP for RI fieldwork	IX	Ninety (90) days after the Effective Date of the Settlement Agreement	11/16/2016	1/12/2017	1/12/2017	**Complete**
3.2	HASP for RI fieldwork	IX	Ninety (90) days after the Effective Date of the Settlement Agreement	11/16/2016	1/12/2017	1/12/2017	**Complete**
3.3	RI fieldwork	IX	As specified in approved SAP	8/31/2017	7/17/2018		Pending
3.7	RI Report	IX	As specified in approved Work Plan	6/27/2018	11/6/2018		Pending
-	*If required: Treatability Study Workplan*	-	*If required, findings to be available for inclusion in Remedial Alternatives Identification and Screening Technical Memorandum*	-	-		*Pending*
-	*If required: Treatability Study Report*	-	*If required, findings to be available for inclusion in Remedial Alternatives Identification and Screening Technical Memorandum*	-	-		*Pending*
3.4	Groundwater Model Refinement Plan	IX	As specified in approved Work Plan	6/27/2017	8/28/2017		Pending
3.5	Groundwater Model Refinement	IX	As specified in approved Work Plan or approved Groundwater Model Refinement Plan	7/18/2018	10/9/2018		Pending
3.6	Groundwater Model Refinement Report	IX	As specified in approved Work Plan or approved Groundwater Model Refinement Plan	10/10/2018	1/22/2019		Pending
3.11	Risk Assessment Technical Memorandum	IX	As specified in approved Work Plan	8/22/2017	11/6/2018		Pending
3.10	ARARs Technical Memorandum	IX	As specified in approved Work Plan	1/9/2017	3/12/2019		Pending
3.8	Remedial Alternatives Identification and Screening Technical Memorandum	IX	As specified in approved Work Plan	4/24/2019	8/20/2019		Pending
3.9	Detailed Analysis of Remedial Alternatives Technical Memorandum	IX	As specified in approved Work Plan	10/2/2019	12/31/2019		Pending
3.12	FS Report	IX	As specified in approved Work Plan	2/12/2020	6/23/2020		Pending

Table 5
Schedule of Deliverable Dates
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

Work Element	Activity or Deliverable	Settlement Agreement Section	Due	Start Date	Due Date[1,2]	Actual Completion Date	Status
4	Submittal of analytical data, whether or not validated	IX	Forty-two (42) calendar days of sample shipment to the laboratory or 14 days of receipt of analytical results from the laboratory, whichever occurs first.	Based on sample collection dates			Pending
4	Submittal of validated analytical data	IX	Ninety (90) calendar days of the sample shipment to the laboratory	Based on sample collection dates			Pending
4	Groundwater well construction information	IX	Ninety (90) days after completion of a well.	Based on well completion dates			Pending

Notes:

1. The submittal dates shown for plans, memoranda, and reports are for the initial (draft) submittals of the documents to USEPA.
2. The schedule will be updated based on actual delivery dates, agency review times, and if unforeseen delays occur during field work.

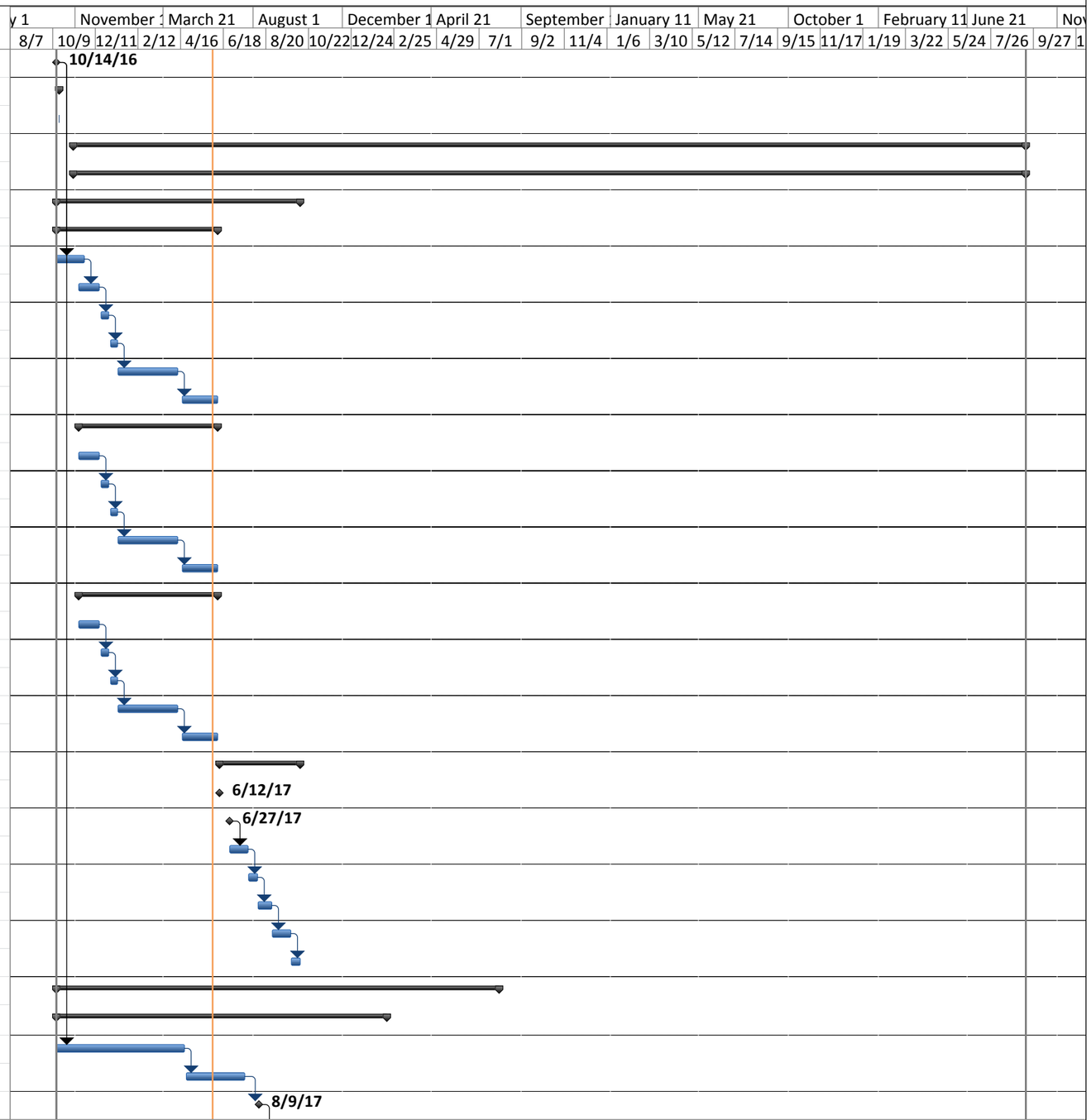
Appendix A

Baseline Project Schedule

Fri 6/2/17

North Basin Remedial Investigation/Feasibility Study (RI/FS)
RI/FS Work Plan Schedule

ID	Task Name	Duration	Start	Finish
1	North Basin RI/FS -Effective Date Settlement Agreement	0 days	Fri 10/14/16	Fri 10/14/16
2	**Work Element 1.4**	**1 day**	**Tue 10/18/16**	**Tue 10/18/16**
3	EPA acceptance Personnel and Quality Management Plan	1 day	Tue 10/18/16	Tue 10/18/16
4	**Work Element 1.5**	**1006 days**	**Tue 11/8/16**	**Tue 9/15/20**
5	**Project Management and Reporting**	**1006 days**	**Tue 11/8/16**	**Tue 9/15/20**
10	**Work Elements 3.1, 3.2, and 3.4 Planning Documents**	**257 days**	**Fri 10/14/16**	**Mon 10/9/17**
11	**RI/FS Work Plan**	**171 days**	**Fri 10/14/16**	**Fri 6/9/17**
12	Data Review and Gap Analysis	30 days	Fri 10/14/16	Thu 11/24/16
13	Prepare Preliminary Draft RI/FS WP and Submit to OCWD	23 days	Wed 11/16/16	Fri 12/16/16
14	OCWD Review	10 days	Mon 12/19/16	Fri 12/30/16
15	Prepare Draft RI/FS WP and Submit to EPA	9 days	Mon 1/2/17	Thu 1/12/17
16	EPA and State Review	63 days	Fri 1/13/17	Tue 4/11/17
17	Prepare Final RI/FS WP and Submit to EPA	39 days	Tue 4/18/17	Fri 6/9/17
18	**Sampling and Analysis Plan (SAP)**	**148 days**	**Wed 11/16/16**	**Fri 6/9/17**
19	Prepare Preliminary Draft SAP	23 days	Wed 11/16/16	Fri 12/16/16
20	OCWD Review	10 days	Mon 12/19/16	Fri 12/30/16
21	Prepare Draft SAP and Submit to EPA	9 days	Mon 1/2/17	Thu 1/12/17
22	EPA and State Review	63 days	Fri 1/13/17	Tue 4/11/17
23	Prepare Final SAP and Submit to EPA	39 days	Tue 4/18/17	Fri 6/9/17
24	**Health and Safety Plan (HSP)**	**148 days**	**Wed 11/16/16**	**Fri 6/9/17**
25	Prepare Preliminary Draft HSP	23 days	Wed 11/16/16	Fri 12/16/16
26	OCWD Review	10 days	Mon 12/19/16	Fri 12/30/16
27	Prepare Draft HSP and Submit to EPA	9 days	Mon 1/2/17	Thu 1/12/17
28	EPA and State Review	63 days	Fri 1/13/17	Tue 4/11/17
29	Prepare Final HSP and Submit to EPA	39 days	Tue 4/18/17	Fri 6/9/17
30	**Groundwater Flow Modeling Plan**	**86 days**	**Mon 6/12/17**	**Mon 10/9/17**
31	Submit Groundwater Development and Calibration Report	0 days	Mon 6/12/17	Mon 6/12/17
32	Groundwater Model Development Workshop	0 days	Tue 6/27/17	Tue 6/27/17
33	Prepare Preliminary Draft GW Model Refinement Plan	20 days	Tue 6/27/17	Mon 7/24/17
34	OCWD Review	10 days	Tue 7/25/17	Mon 8/7/17
35	Prepare Draft GW Model Refinement Plan and Submit to EPA	15 days	Tue 8/8/17	Mon 8/28/17
36	EPA and State Review	20 days	Tue 8/29/17	Mon 9/25/17
37	Prepare Final GW Model Refinement Plan and Submit to EPA	10 days	Tue 9/26/17	Mon 10/9/17
38	**Work Element 3.3 RI Field Work**	**467 days**	**Fri 10/14/16**	**Mon 7/30/18**
39	**Initial 14 Wells**	**349 days**	**Fri 10/14/16**	**Wed 2/14/18**
40	Secure Site Access/CEQA (Access for 1 Location is Pending)	136 days	Fri 10/14/16	Fri 4/21/17
41	Bidding and Award (Drilling Contractor)	63 days	Mon 4/24/17	Wed 7/19/17
42	Notice to Proceed (Drilling Contractor)	0 days	Wed 8/9/17	Wed 8/9/17



Project: OCWD-North Basin-RI-WP-Schedule-06-01-
Date: Fri 6/2/17

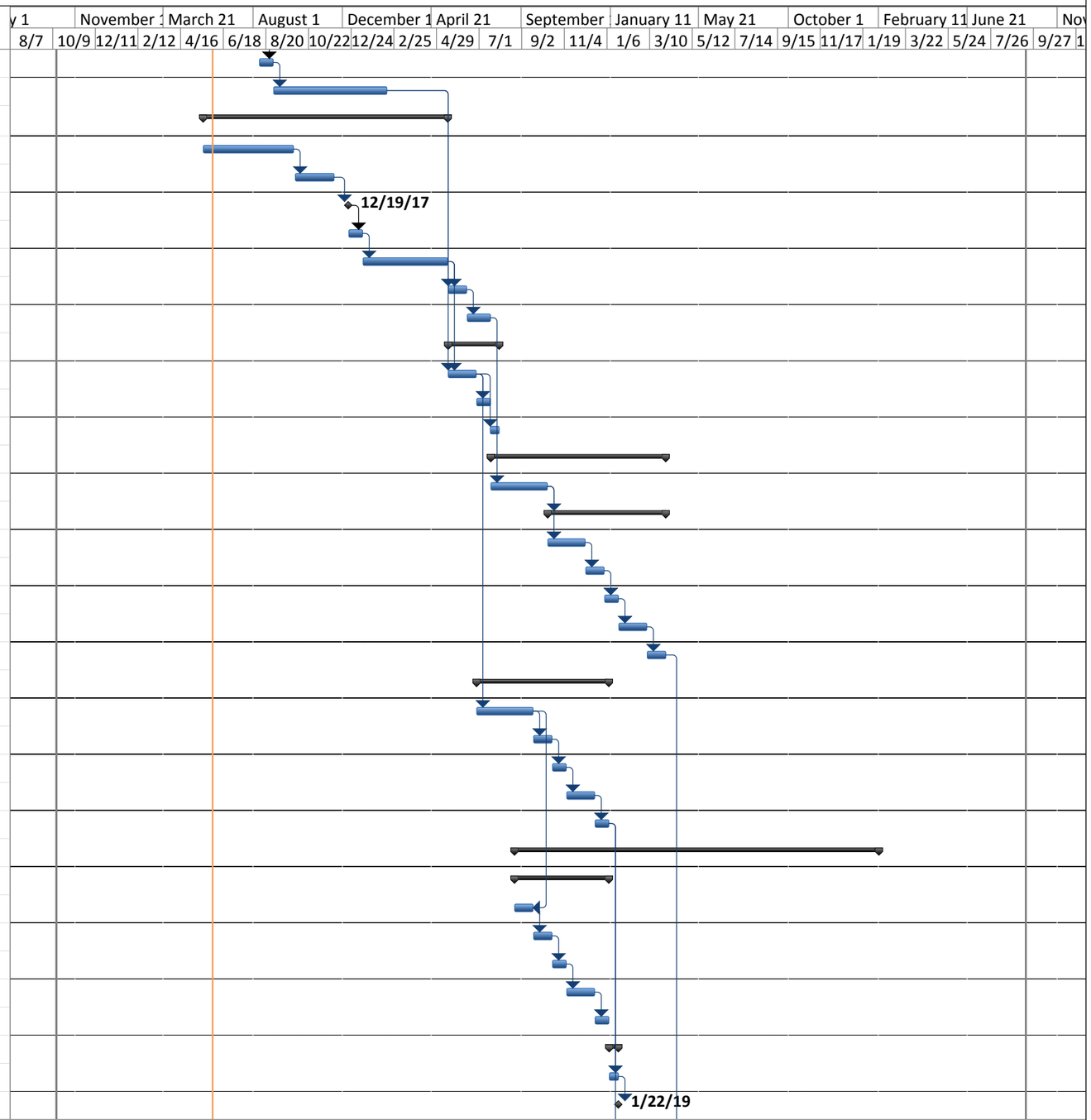
Task — Summary — Deadline — Rolled up Milestone

Milestone — Project Summary — Progress

Fri 6/2/17

North Basin Remedial Investigation/Feasibility Study (RI/FS)
RI/FS Work Plan Schedule

ID	Task Name	Duration	Start	Finish
43	Permitting (Drilling Contractor)	15 days	Thu 8/10/17	Wed 8/30/17
44	Well Installation, Development, and Sampling	24 wks	Thu 8/31/17	Wed 2/14/18
45	**Additional 6 Wells**	**258 days**	**Fri 5/19/17**	**Tue 5/15/18**
46	Secure Site Access/CEQA	96 days	Fri 5/19/17	Fri 9/29/17
47	Bidding and Award (Drilling Contractor)	42 days	Mon 10/2/17	Tue 11/28/17
48	Notice to Proceed (Drilling Contractor)	0 days	Tue 12/19/17	Tue 12/19/17
49	Permitting (Drilling Contractor)	15 days	Wed 12/20/17	Tue 1/9/18
50	Well Installation, Development, and Sampling	18 wks	Wed 1/10/18	Tue 5/15/18
51	Groundwater Sampling (Entire OCWD network)	20 days	Wed 5/16/18	Tue 6/12/18
52	Sampling Analytical Results	25 days	Wed 6/13/18	Tue 7/17/18
53	**Well Completion Report**	**54 days**	**Wed 5/16/18**	**Mon 7/30/18**
54	Prepare Preliminary Draft Completion Report	30 days	Wed 5/16/18	Tue 6/26/18
55	OCWD Review	15 days	Wed 6/27/18	Tue 7/17/18
56	Final Completion Report	10 days	Tue 7/17/18	Mon 7/30/18
57	**Work Elements 3.5 and 3.6 Groundwater Model Refinement**	**185 days**	**Wed 7/18/18**	**Tue 4/2/19**
58	Groundwater Model Refinement	60 days	Wed 7/18/18	Tue 10/9/18
59	Groundwater Flow Modeling Report	125 days	Wed 10/10/18	Tue 4/2/19
60	Prepare Preliminary Draft GW Modeling Report	40 days	Wed 10/10/18	Tue 12/4/18
61	OCWD Review	20 days	Wed 12/5/18	Tue 1/1/19
62	Prepare Draft GW Modeling Report and Submit to EPA	15 days	Wed 1/2/19	Tue 1/22/19
63	EPA and State Review	30 days	Wed 1/23/19	Tue 3/5/19
64	Prepare Final GW Modeling Report and Submit to EPA	20 days	Wed 3/6/19	Tue 4/2/19
65	**Work Element 3.7 Remedial Investigation Report**	**140 days**	**Wed 6/27/18**	**Tue 1/8/19**
66	Prepare Preliminary Draft RI Report	60 days	Wed 6/27/18	Tue 9/18/18
67	OCWD Review	20 days	Wed 9/19/18	Tue 10/16/18
68	Prepare Draft RI Report and Submit to EPA	15 days	Wed 10/17/18	Tue 11/6/18
69	EPA and State Review	30 days	Wed 11/7/18	Tue 12/18/18
70	Prepare Final RI Report and Submit to EPA	15 days	Wed 12/19/18	Tue 1/8/19
71	**Work Elements 3.8 to 3.11 Technical Memoranda**	**385 days**	**Wed 8/22/18**	**Tue 2/11/20**
72	Risk Assessment TM	100 days	Wed 8/22/18	Tue 1/8/19
73	Prepare Preliminary Draft RA TM	20 days	Wed 8/22/18	Tue 9/18/18
74	OCWD Review	20 days	Wed 9/19/18	Tue 10/16/18
75	Prepare draft RA TM and Submit to EPA	15 days	Wed 10/17/18	Tue 11/6/18
76	EPA and State Review	30 days	Wed 11/7/18	Tue 12/18/18
77	Prepare Final RA TM and Submit to EPA	15 days	Wed 12/19/18	Tue 1/8/19
78	**RAOs**	**10 days**	**Wed 1/9/19**	**Tue 1/22/19**
79	Develop RAOs	10 days	Wed 1/9/19	Tue 1/22/19
80	RAO Workshop	0 days	Tue 1/22/19	Tue 1/22/19



Project: OCWD-North Basin-RI-WP-Schedule-06-01-
Date: Fri 6/2/17

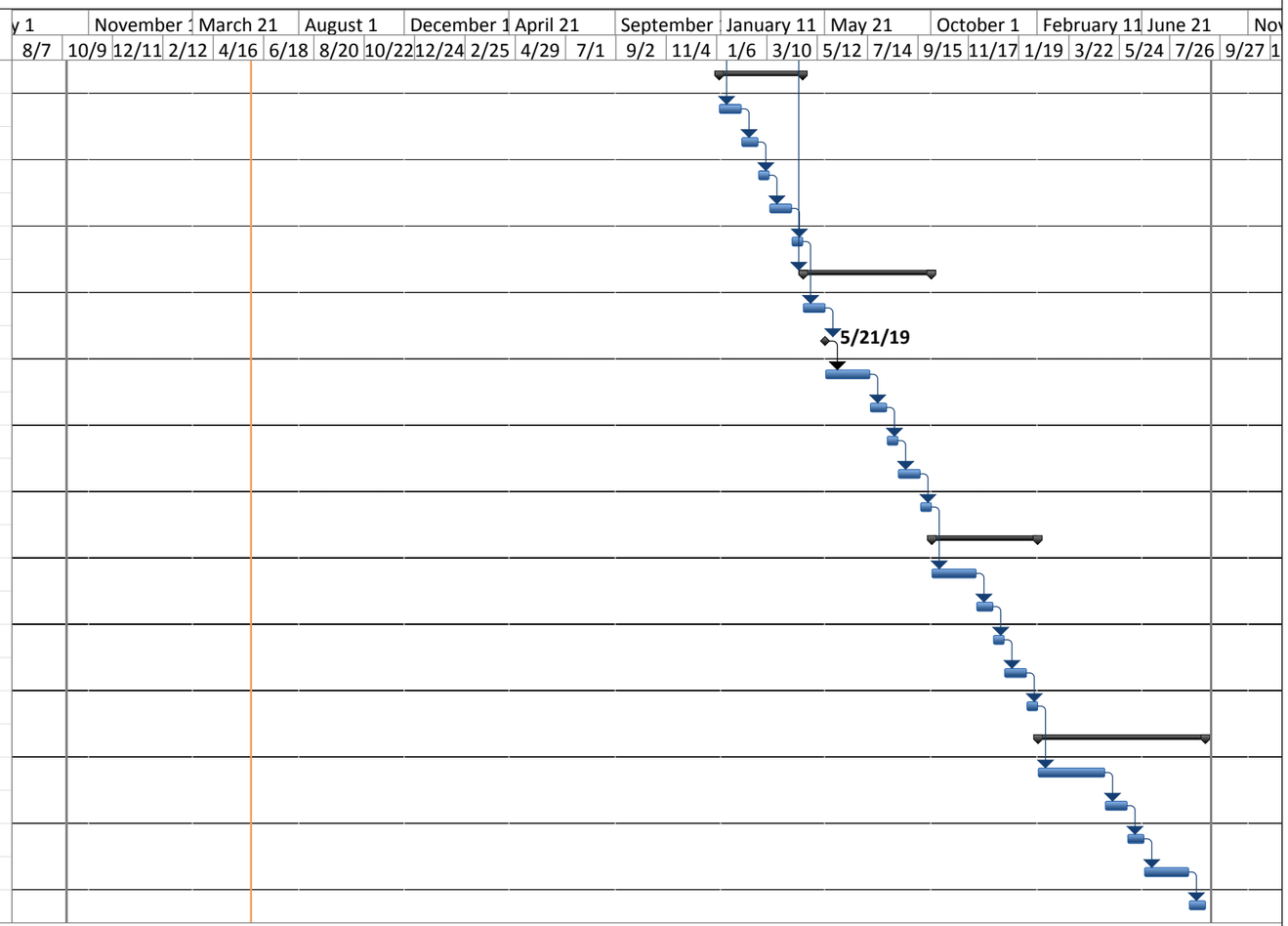
Task — Summary — Deadline — Rolled up Milestone

Milestone — Project Summary — Progress

Fri 6/2/17

North Basin Remedial Investigation/Feasibility Study (RI/FS)
RI/FS Work Plan Schedule

ID	Task Name	Duration	Start	Finish
81	**ARARs TM**	75 days	Wed 1/9/19	Tue 4/23/19
82	Prepare Preliminary Draft ARAR TM	20 days	Wed 1/9/19	Tue 2/5/19
83	OCWD Review	15 days	Wed 2/6/19	Tue 2/26/19
84	Prepare draft ARAR TM and Submit to EPA	10 days	Wed 2/27/19	Tue 3/12/19
85	EPA and State Review	20 days	Wed 3/13/19	Tue 4/9/19
86	Prepare Final ARAR TM and Submit to EPA	10 days	Wed 4/10/19	Tue 4/23/19
87	**Remedial Alternatives Screening TM**	115 days	Wed 4/24/19	Tue 10/1/19
88	Preliminary Development of Alternatives	20 days	Wed 4/24/19	Tue 5/21/19
89	Remedial Alternatives Workshop	0 days	Tue 5/21/19	Tue 5/21/19
90	Prepare Preliminary Draft RAS TM	40 days	Wed 5/22/19	Tue 7/16/19
91	OCWD Review	15 days	Wed 7/17/19	Tue 8/6/19
92	Prepare draft RAS TM and Submit to EPA	10 days	Wed 8/7/19	Tue 8/20/19
93	EPA and State Review	20 days	Wed 8/21/19	Tue 9/17/19
94	Prepare Final RAS TM and Submit to EPA	10 days	Wed 9/18/19	Tue 10/1/19
95	**Remedial Alternatives Evaluation TM**	95 days	Wed 10/2/19	Tue 2/11/20
96	Prepare Preliminary Draft RAE TM	40 days	Wed 10/2/19	Tue 11/26/19
97	OCWD Review	15 days	Wed 11/27/19	Tue 12/17/19
98	Prepare Draft RAE TM and Submit to EPA	10 days	Wed 12/18/19	Tue 12/31/19
99	EPA and State Review	20 days	Wed 1/1/20	Tue 1/28/20
100	Prepare Final RAE TM and Submit to EPA	10 days	Wed 1/29/20	Tue 2/11/20
101	**Work Element 3.12 FS Report**	**150 days**	**Wed 2/12/20**	**Tue 9/8/20**
102	Prepare Preliminary Draft FS Report	60 days	Wed 2/12/20	Tue 5/5/20
103	OCWD Review	20 days	Wed 5/6/20	Tue 6/2/20
104	Prepare Draft FS Report and Submit to EPA	15 days	Wed 6/3/20	Tue 6/23/20
105	EPA and State Review	40 days	Wed 6/24/20	Tue 8/18/20
106	Prepare Final FS Report and Submit to EPA	15 days	Wed 8/19/20	Tue 9/8/20



Project: OCWD-North Basin-RI-WP-Schedule-06-01-
Date: Fri 6/2/17

Task — Summary — Deadline — Rolled up Milestone ◇
Milestone ◆ — Project Summary — Progress

Appendix B

OCWD Laboratory Split Sample Comparison

ICF International
Environmental Services Assistance Team, Region 9
1337 South 46th Street, Building 201, Richmond, CA 94804-4698
Phone: (510) 412-2300; Fax: (510) 412-2304.

MEMORANDUM

TO: Kim Hoang, Project Manager
Brownfields and Site Assessment Section, SFD-6-1
USEPA Region 9

THROUGH: Joe Eidelberg, Chemist
Quality Assurance Section, EMD-3-2
USEPA Region 9

JOSEPH EIDELBERG
Digitally signed by JOSEPH EIDELBERG
DN: c=US, o=U.S. Government, ou=USEPA, ou=Staff, cn=JOSEPH EIDELBERG, dnQualifier=0000014413
Date: 2016.08.01 14:01:59 -07'00'

FROM: Kathy O'Brien, Project Manager KO
Environmental Services Assistance Team (ESAT) Region 9
ICF International

ESAT Contract No.: EP-W-13-029
Technical Direction Form No.: 10106123

DATE: July 29, 2016

SUBJECT: Split Sample Comparison

As assigned under EPA Contract No. EP-W-13-029 and TDF 10106123, ESAT completed a comparison of 64 split samples collected for the North Basin Project in Orange County, California during May 2016 and analyzed at the two laboratories listed below.

Site:	Orange County North Basin
Site Account No.:	A9 78 QB 00
Case:	46163
Laboratories:	Orange County Water District Laboratory (OCWD) Shealy Environmental Services, Inc. (Shealy)
Analysis:	Trace Volatiles by Purge and Trap GCMS
Samples:	Groundwater Samples Collected May 16 to 26, 2016

The comparison is limited to three target analytes: 1,1-dichloroethene, tetrachloroethene and trichloroethene. Both laboratories use gas chromatography with mass spectrometry (GCMS) to determine volatile concentration using purge and trap sample introduction. Orange County Water District Laboratory (OCWD) references EPA Method 524.2, Revision 4.1, 1995 while Shealy Environmental Services, Inc. (Shealy) performed analysis under the CLP SOW SOM02.3, September 2015. The tabulated results are provided as Attachment A, Orange County North Basin May 2016 Sampling, Summary of Results. Data from both laboratories was validated for the three analytes following the *USEPA National Functional Guidelines for Superfund Organic Methods Data Review*, August 2014 and no significant findings were reported (reports were provided under separate cover and are available from Joe Eidelberg).

The report was prepared using the following information sources:

1. The *North Basin Project – OCWD _WQ Sample Collection Log from 5/16/16 to 5/26/16* provided by Lily Sanchez of the Orange County Water District Laboratory in an email (thru Joe Eidelberg).
2. Data for the above reference case from the Contract Laboratory Program Support System, Sample Management (SMO) Portal (https://epasmoweb.fedcsc.com).

3. Laboratory reports provided by Lily Sanchez of the Orange County Water District Laboratory.
4. *PES Scoring Evaluation Reports* by the Quality Assurance Technical Support (QATS) Laboratory and provided in an email.

A simple point-by-point comparison of the data for each station location and analyte quickly demonstrates that the results reported by Shealy are higher than those from OCWD. The bias between the two data sets is shown for each analyte in the charts at the end of this report. For each analyte, the first chart presents the paired concentrations for each station location with the x-axis a simple chronological order. A clearer representation of the bias is observed when the data are ordered by increasing concentration and the logarithm of the concentrations are present as seen in the second chart. If only one laboratory reported a non-detected result, the 0 is replaced with 0.001 to allow calculation of the logarithm. Data points where both laboratories reported non-detected results have been removed from the second chart.

Results for station location PAGE-F/1 are the one exception to observed bias. In this instance, as shown below, the 1,1-dichloroethene result from the OCWD Laboratory is significantly greater than that reported by Shealy.

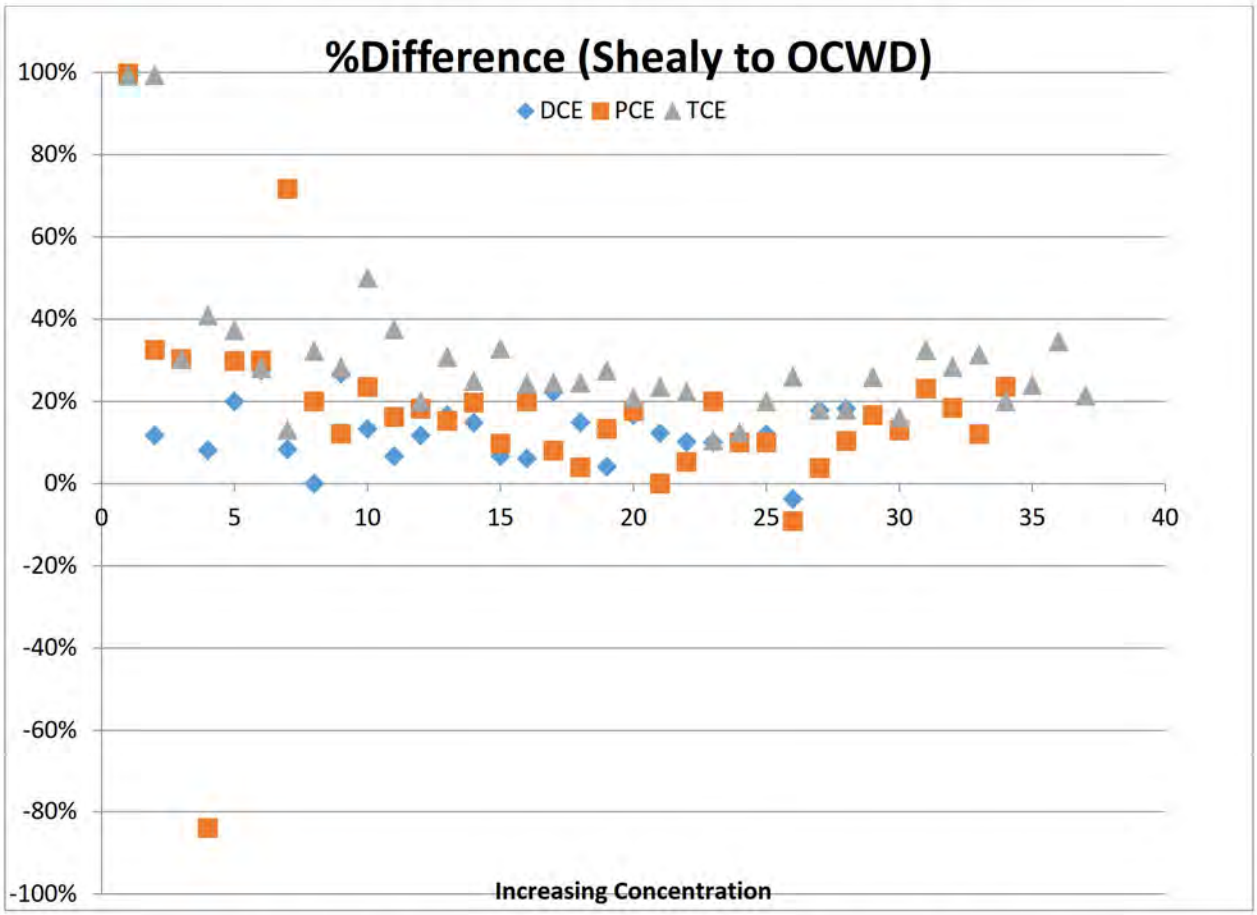
Analyte	OCWD	Shealy	Units
1,1-Dichloroethene	3.5	0.38	µg/L
Trichloroethene	0.59	0.82	µg/L
Tetrachloroethene	ND	ND	µg/L

The raw data from both laboratories has been reviewed and no cause of the discrepancy was determined. The most likely source of error is that one sample was mislabeled, either in the field or laboratory. If historical data exists for the station location it would be possible to identify which result is consistent with the previously reported concentrations for the station location.

Although the bias can be easily observed from the attached charts, evaluating the impact requires further investigation. Looking at the data from an absolute magnitude between the reported results provides little information because the concentrations at the various station locations vary by two orders of magnitude. Using percent difference allows direct comparison of pairs of widely different concentrations. The average percent difference for the data set using each laboratory as the reference and the average relative percent difference (RPD) are provided in the table below:

Data set	%Diff, Shealy	%Diff, OCDW	RPD
All non-zero data	18%	- 27%	5%
All data ≥ 0.5 µg/L	16%	- 22%	5%

This table confirms the observation that the Shealy results are consistently higher than the OCWD results. This is clearly presented in a graph of the non-zero data using Shealy as the reference laboratory:

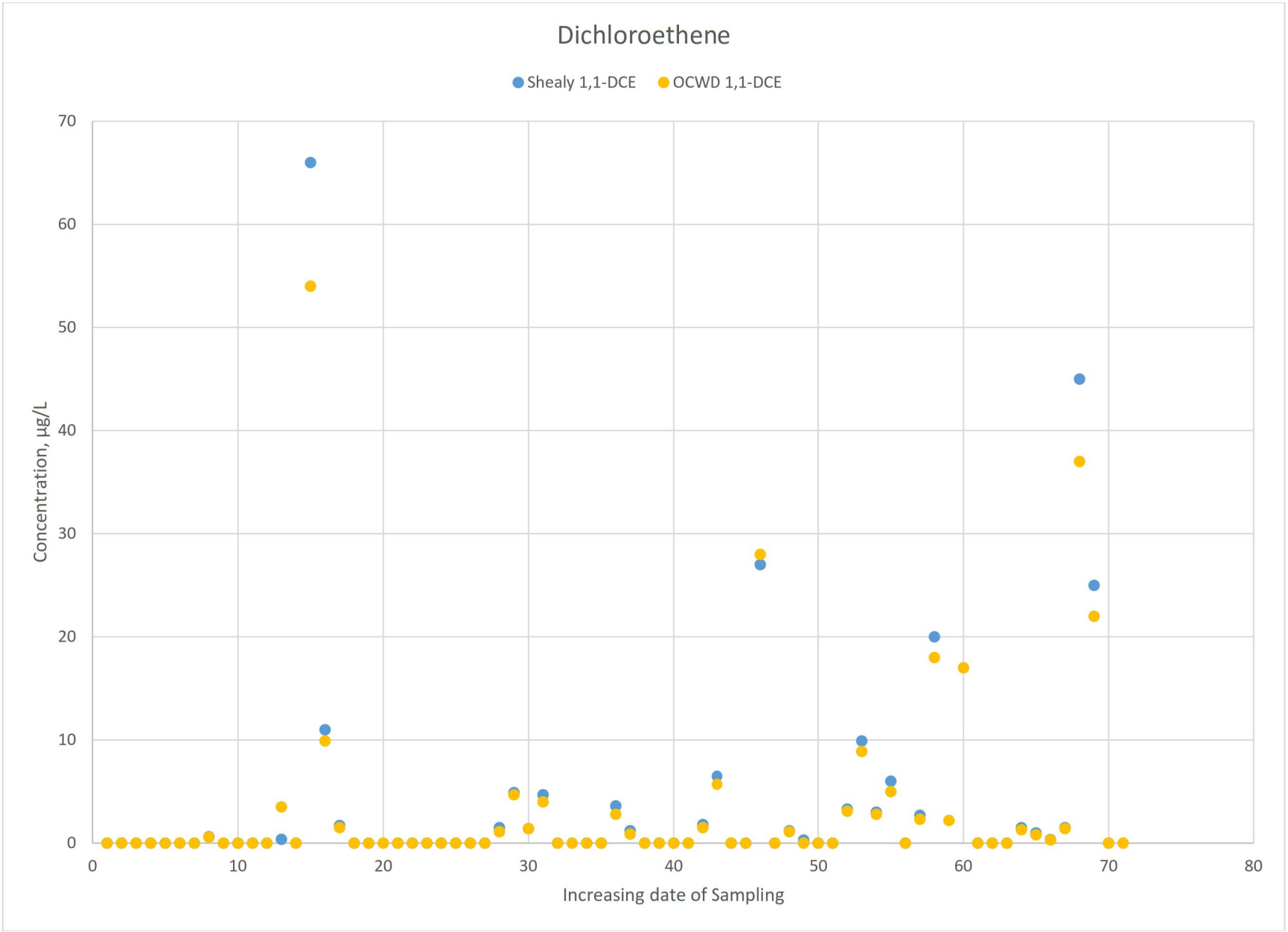


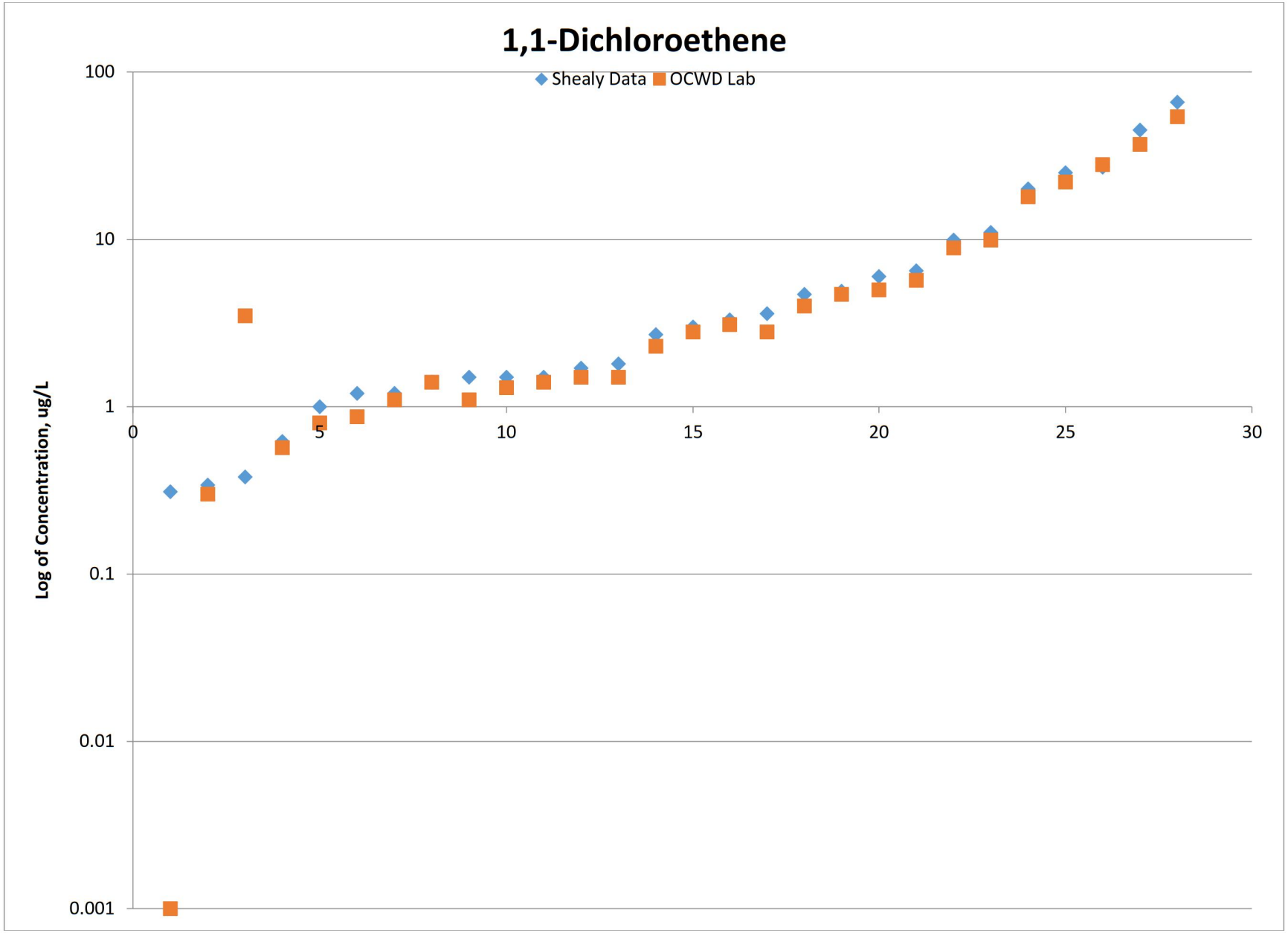
The significance of the above chart is the relative consistency of the bias across the concentration range of the data and between the analytes. To evaluate this bias, the single-blind performance evaluation samples analyzed with project samples are summarized below (units are µg/L). The OCWD analyzed these samples twice with comparable results:

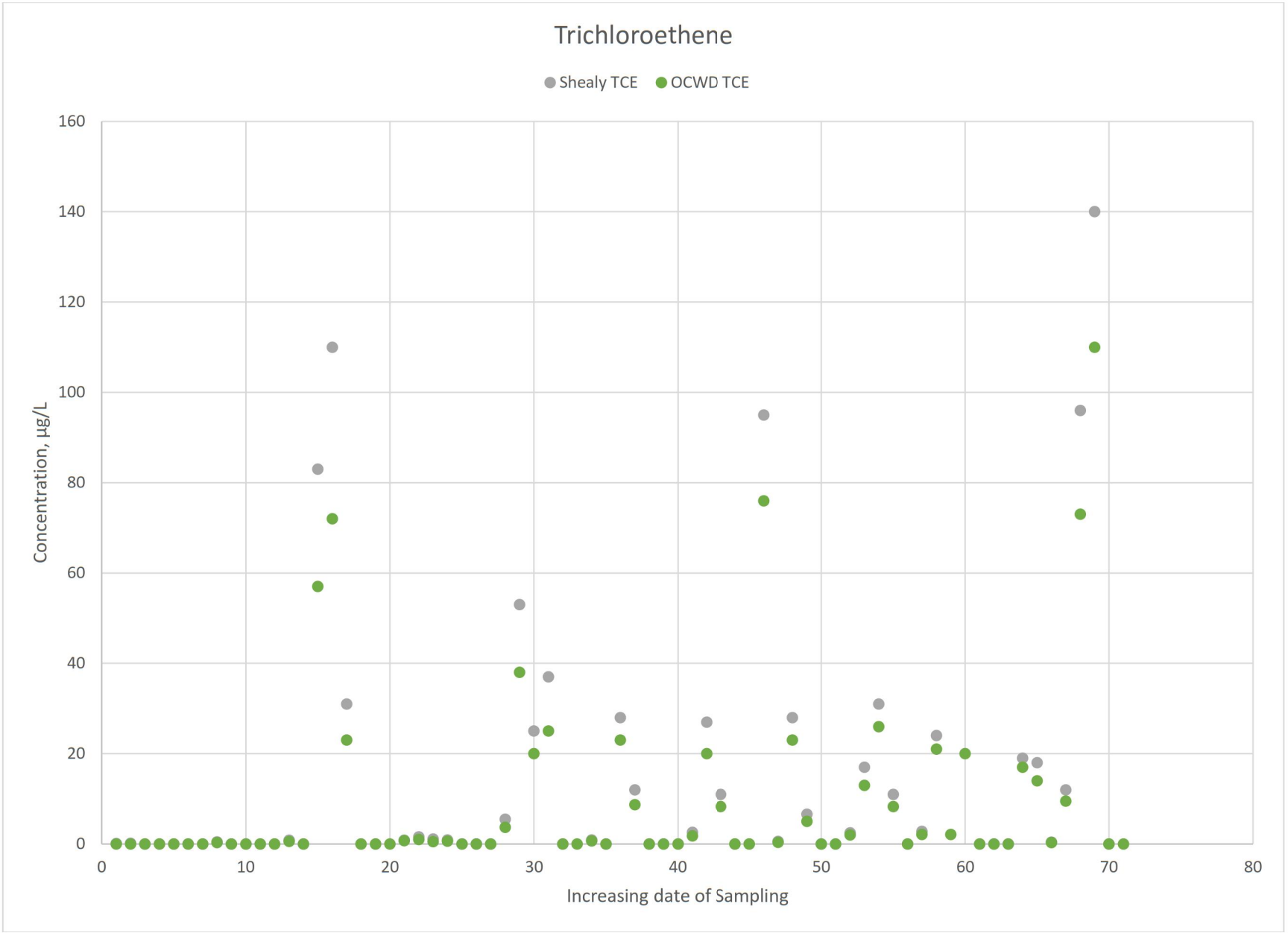
PE Study Acceptance Limits and Statistics

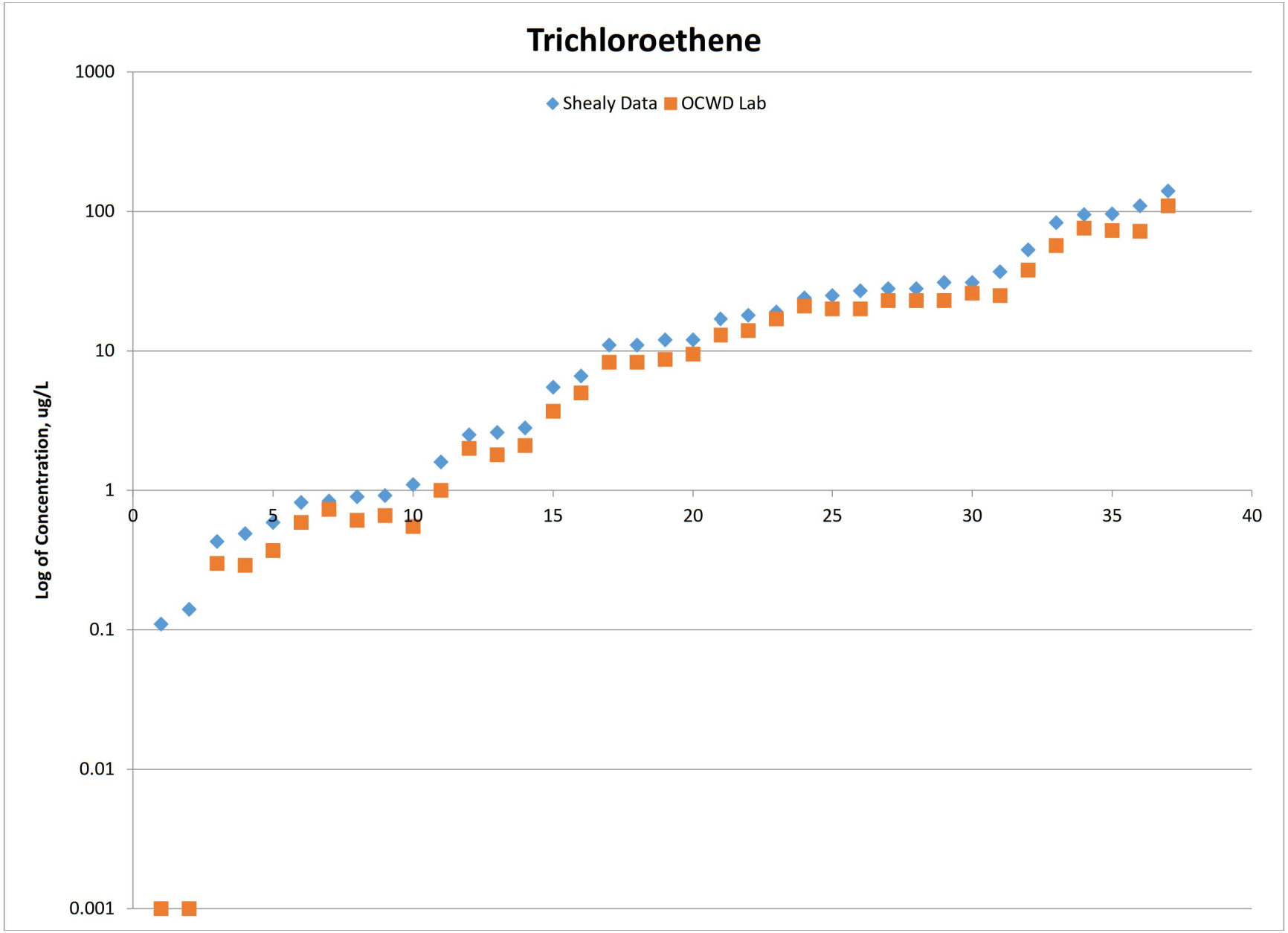
	OCWD (1)		OCWD (2)		Shealy		Ave.	Spike	n
Analyte	Conc.	Flags	Conc.	Flags	Conc.				
1,1-Dichloroethene	2.3		2.2		2.7		2.5	2	20
Trichloroethene	2.1		2.1		2.8	High	2.1	2	19
Tetrachloroethene	3.1		3.1		3.7		3.4	3	20
1,1-Dichloroethene	17		18		20		18	15	22
Trichloroethene	20		21		24		22	20	23
Tetrachloroethene	18		18		20		19	18	22

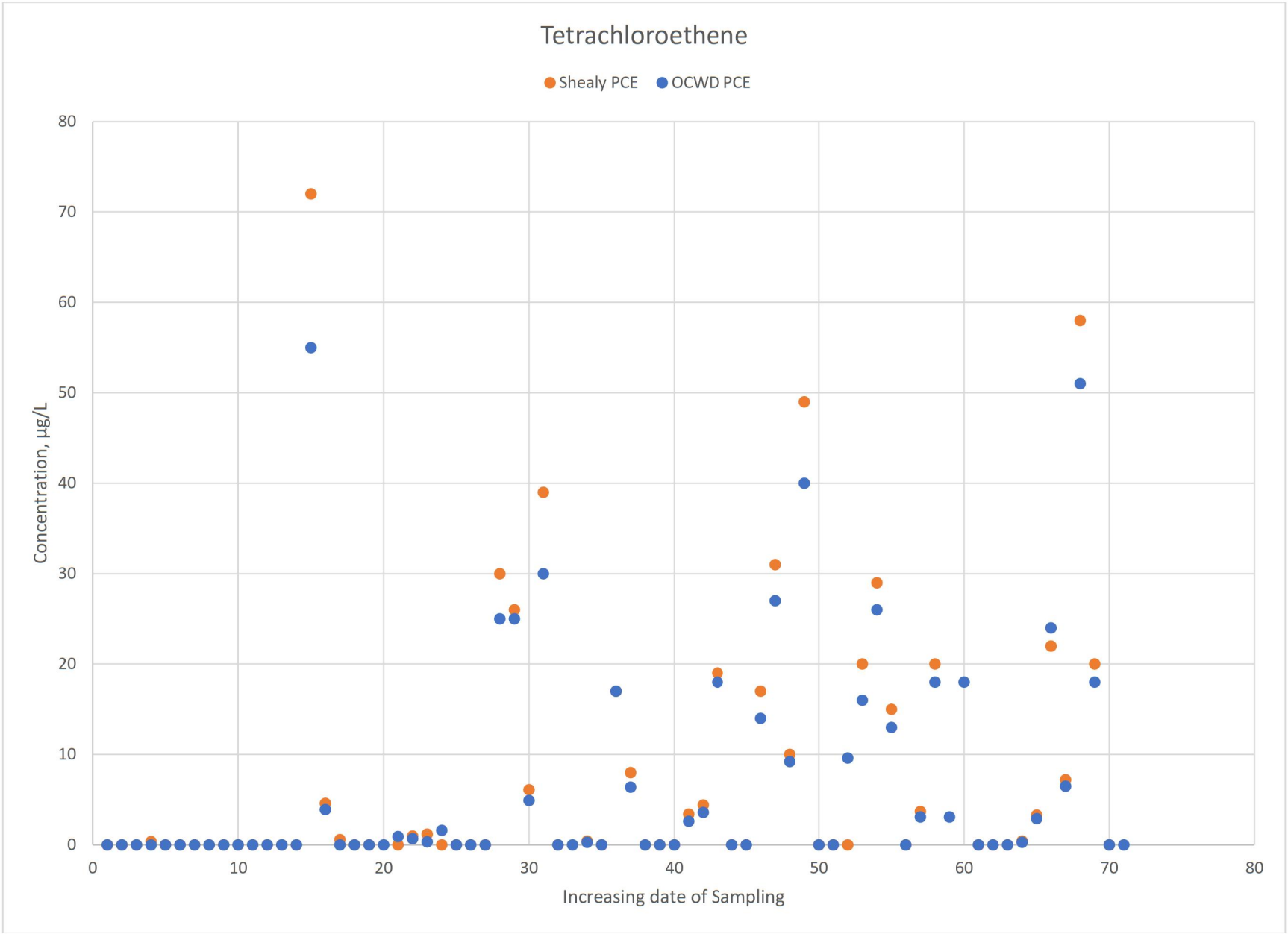
The Shealy results are consistently above both the study averages and the spike concentration for the PE confirming that the data are biased high. Conversely, both reported results from the OCWD laboratory fall between the study average and spike concentrations. Therefore, the PE results indicate that the OCWD data is more accurate (i.e. reported results are more reflective of actual sample concentration) than the Shealy data.

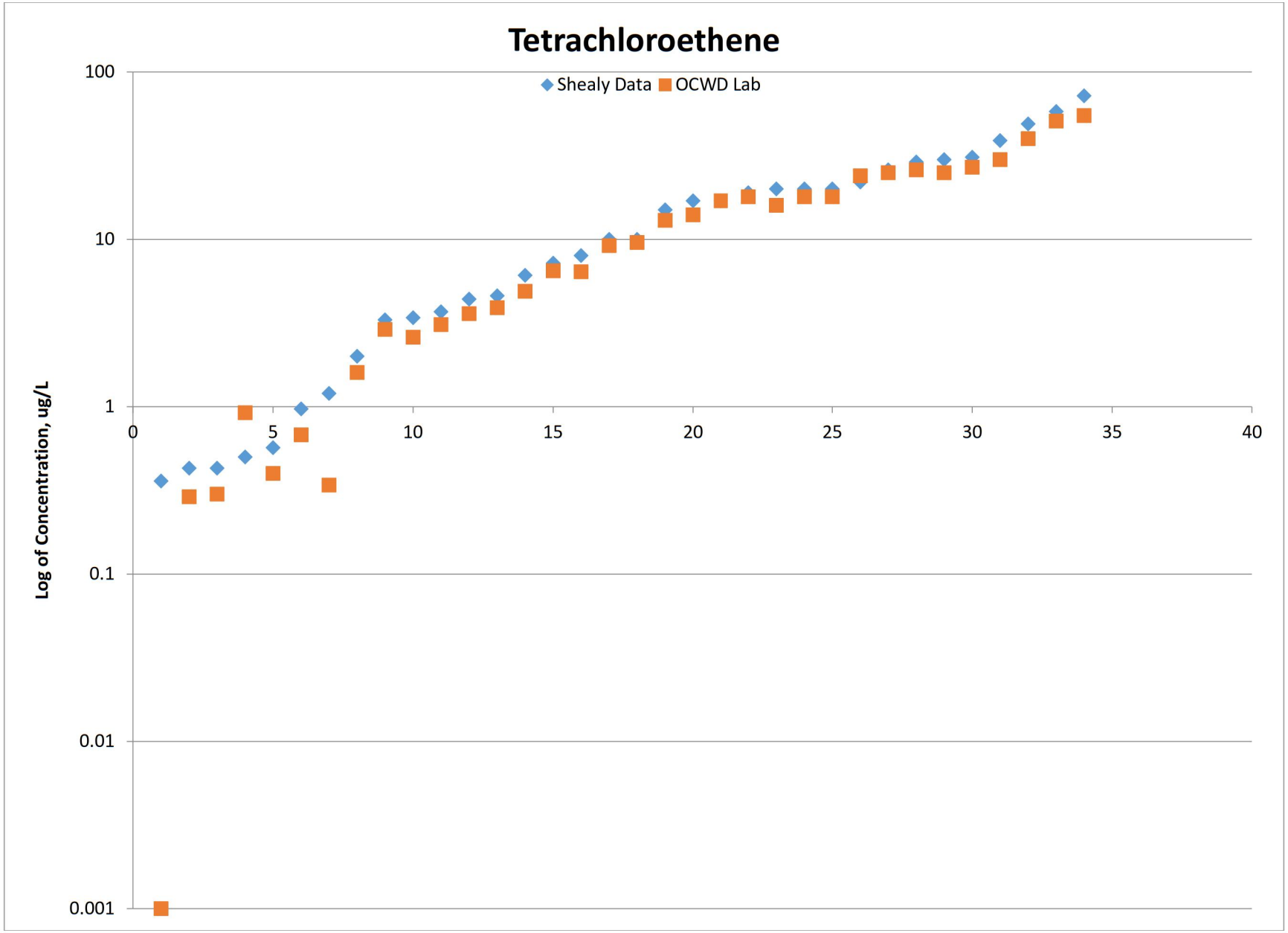

Dichloroethene
Shealy 1,1-DCE
OCWD 1,1-DCE
Concentration, µg/L
Increasing date of Sampling
0
10
20
30
40
50
60
70
80


1,1-Dichloroethene
Shealy Data
OCWD Lab
Log of Concentration, ug/L
100
10
1
0.1
0.01
0.001
0
5
10
15
20
25
30


Trichloroethene
Shealy TCE
OCWD TCE
Concentration, µg/L
Increasing date of Sampling
0
20
40
60
80
100
120
140
160
0
10
20
30
40
50
60
70
80


Trichloroethene
Shealy Data
OCWD Lab
Log of Concentration, ug/L
1000
100
10
1
0.1
0.01
0.001
0
5
10
15
20
25
30
35
40


Tetrachloroethene
Shealy PCE
OCWD PCE
Concentration, µg/L
Increasing date of Sampling
0
10
20
30
40
50
60
70
80


Tetrachloroethene
Shealy Data
OCWD Lab
Log of Concentration, ug/L
100
10
1
0.1
0.01
0.001
0
5
10
15
20
25
30
35
40

Attachment A
Orange County North Basin May 2016 Sampling
Summary of Results

		Orange County Water District			Shealy Environmental Services, Inc.		
Station Name	**Compound**	**Sample No.**	**Validated Result**	**Validation Flag**	**Sample No.**	**Validated Result**	**Validation Flag**
AM-9/1	1,1-Dichloroethene	16050370-02	0	U	YA617	0	U
AM-9/1	Trichloroethene	16050370-02	0	U	YA617	0.11	J
AM-9/1	Tetrachloroethene	16050370-02	0	U	YA617	0	U
AM-14/1	1,1-Dichloroethene	16050371-02	0	U	YA618	0	U
AM-14/1	Trichloroethene	16050371-02	0	U	YA618	0.14	J
AM-14/1	Tetrachloroethene	16050371-02	0	U	YA618	0	U
AM-48/1	1,1-Dichloroethene	16050372-02	0	U	YA622	0	U
AM-48/1	Trichloroethene	16050372-02	0	U	YA622	0	U
AM-48/1	Tetrachloroethene	16050372-02	0	U	YA622	0	U
AM-48A/1	1,1-Dichloroethene	16050373-02	0	U	YA616	0	U
AM-48A/1	Trichloroethene	16050373-02	0	U	YA616	0	U
AM-48A/1	Tetrachloroethene	16050373-02	0	U	YA616	0.36	J
KBS-4/1	1,1-Dichloroethene	16050374-02	0	U	YA614	0	U
KBS-4/1	Trichloroethene	16050374-02	0	U	YA614	0	U
KBS-4/1	Tetrachloroethene	16050374-02	0	U	YA614	0	U
EB-AMS-PR7 (05/16/16)	1,1-Dichloroethene	16050375-01	0	U	YA672	0	U
EB-AMS-PR7 (05/16/16)	Trichloroethene	16050375-01	0	U	YA672	0	U
EB-AMS-PR7 (05/16/16)	Tetrachloroethene	16050375-01	0	U	YA672	0	U
TB (05/16/16)	1,1-Dichloroethene	16050377-01	0	U	YA664	0	U
TB (05/16/16)	Trichloroethene	16050377-01	0	U	YA664	0	U
TB (05/16/16)	Tetrachloroethene	16050377-01	0	U	YA664	0	U
A-47/1	1,1-Dichloroethene	16050395-02	0.57		YA656	0.62	
A-47/1	Trichloroethene	16050395-02	0.29	J	YA656	0.49	J
A-47/1	Tetrachloroethene	16050395-02	0	U	YA656	0	U
A-54/1	1,1-Dichloroethene	16050396-02	0	U	YA681	0	U
A-54/1	Trichloroethene	16050396-02	0	U	YA681	0	U
A-54/1	Tetrachloroethene	16050396-02	0	U	YA681	0	U
SCWC-PLJ2/1	1,1-Dichloroethene	16050397-02	0	U	YA655	0	U
SCWC-PLJ2/1	Trichloroethene	16050397-02	0	U	YA655	0	U
SCWC-PLJ2/1	Tetrachloroethene	16050397-02	0	U	YA655	0	U
SCWC-PBF4/1	1,1-Dichloroethene	16050398-02	0	U	YA654	0	U
SCWC-PBF4/1	Trichloroethene	16050398-02	0	U	YA654	0	U
SCWC-PBF4/1	Tetrachloroethene	16050398-02	0	U	YA654	0	U
SCWC-PBF3/1	1,1-Dichloroethene	16050399-02	0	U	YA653	0	U
SCWC-PBF3/1	Trichloroethene	16050399-02	0	U	YA653	0	U
SCWC-PBF3/1	Tetrachloroethene	16050399-02	0	U	YA653	0	U
PAGE-F/1	1,1-Dichloroethene	16050400-02	3.5		YA661	0.38	J
PAGE-F/1	Trichloroethene	16050400-02	0.59		YA661	0.82	
PAGE-F/1	Tetrachloroethene	16050400-02	0	U	YA661	0	U

Reporting Limit – 0.5; Units – µg/L

Attachment A
Orange County North Basin May 2016 Sampling
Summary of Results

		Orange County Water District			Shealy Environmental Services, Inc.		
Station Name	**Compound**	**Sample No.**	**Validated Result**	**Validation Flag**	**Sample No.**	**Validated Result**	**Validation Flag**
TB (05/17/16)	1,1-Dichloroethene	16050401-01	0	U	YA665	0	U
TB (05/17/16)	Trichloroethene	16050401-01	0	U	YA665	0	U
TB (05/17/16)	Tetrachloroethene	16050401-01	0	U	YA665	0	U
FM-20A/1	1,1-Dichloroethene	16050412-02	54		YA639	66	
FM-20A/1	Trichloroethene	16050412-02	57		YA639	83	
FM-20A/1	Tetrachloroethene	16050412-02	55		YA639	72	
AM-29/1	1,1-Dichloroethene	16050415-02	0	U	YA620	0	U
AM-29/1	Trichloroethene	16050415-02	0	U	YA620	0	U
AM-29/1	Tetrachloroethene	16050415-02	0	U	YA620	0	U
EB-AMS-PR7 (05/17/16)	1,1-Dichloroethene	16050419-01	0	U	YA673	0	U
EB-AMS-PR7 (05/17/16)	Trichloroethene	16050419-01	0	U	YA673	0	U
EB-AMS-PR7 (05/17/16)	Tetrachloroethene	16050419-01	0	U	YA673	0	U
FM-18A/1	1,1-Dichloroethene	16050413-02	9.9		YA637	11	
FM-18A/1	Trichloroethene	16050413-02	72		YA637	110	
FM-18A/1	Tetrachloroethene	16050413-02	3.9		YA637	4.6	
FM-24/1	1,1-Dichloroethene	16050414-02	1.5		YA652	1.7	
FM-24/1	Trichloroethene	16050414-02	23		YA652	31	
FM-24/1	Tetrachloroethene	16050414-02	0.40	J	YA652	0.57	
F-4/1	1,1-Dichloroethene	16050445-02	0	U	YA657	0	U
F-4/1	Trichloroethene	16050445-02	0.73		YA657	0.84	
F-4/1	Tetrachloroethene	16050445-02	0.92		YA657	0.50	
F-5/1	1,1-Dichloroethene	16050446-02	0	U	YA658	0	U
F-5/1	Trichloroethene	16050446-02	1.0		YA658	1.6	
F-5/1	Tetrachloroethene	16050446-02	0.68		YA658	0.97	
F-6/1	1,1-Dichloroethene	16050447-02	0	U	YA659	0	U
F-6/1	Trichloroethene	16050447-02	0.55		YA659	1.1	
F-6/1	Tetrachloroethene	16050447-02	0.34	J	YA659	1.2	
F-8/1	1,1-Dichloroethene	16050448-02	0	U	YA660	0	U
F-8/1	Trichloroethene	16050448-02	0.61		YA660	0.90	
F-8/1	Tetrachloroethene	16050448-02	1.6		YA660	2.0	
A-48/1	1,1-Dichloroethene	16050449-02	0	U	YA680	0	U
A-48/1	Trichloroethene	16050449-02	0	U	YA680	0	U
A-48/1	Tetrachloroethene	16050449-02	0	U	YA680	0	U
BP-BOIS/1	1,1-Dichloroethene	16050450-02	0	U	YA682	0	U
BP-BOIS/1	Trichloroethene	16050450-02	0	U	YA682	0	U
BP-BOIS/1	Tetrachloroethene	16050450-02	0	U	YA682	0	U
TB (05/18/16)	1,1-Dichloroethene	16050451-01	0	U	YA666	0	U
TB (05/18/16)	Trichloroethene	16050451-01	0	U	YA666	0	U

Reporting Limit – 0.5; Units – µg/L

Attachment A
Orange County North Basin May 2016 Sampling
Summary of Results

		Orange County Water District			Shealy Environmental Services, Inc.		
Station Name	**Compound**	**Sample No.**	**Validated Result**	**Validation Flag**	**Sample No.**	**Validated Result**	**Validation Flag**
TB (05/18/16)	Tetrachloroethene	16050451-01	0	U	YA666	0	U
AM-41/1	1,1-Dichloroethene	16050457-02	1.1		YA625	1.5	
AM-41/1	Trichloroethene	16050457-02	3.7		YA625	5.5	
AM-41/1	Tetrachloroethene	16050457-02	25		YA625	30	
AM-41A/1	1,1-Dichloroethene	16050458-02	4.7		YA626	4.9	
AM-41A/1	Trichloroethene	16050458-02	38		YA626	53	
AM-41A/1	Tetrachloroethene	16050458-02	25		YA626	26	
FM-11/1	1,1-Dichloroethene	16050459-02	1.4		YA644	1.4	
FM-11/1	Trichloroethene	16050459-02	20		YA644	25	
FM-11/1	Tetrachloroethene	16050459-02	4.9		YA644	6.1	
FM-11A/1	1,1-Dichloroethene	16050460-02	4.0		YA630	4.7	
FM-11A/1	Trichloroethene	16050460-02	25		YA630	37	
FM-11A/1	Tetrachloroethene	16050460-02	30		YA630	39	
MISC (05/18/16)	1,1-Dichloroethene	16050465-01	0	U	YA674	0	U
MISC (05/18/16)	Trichloroethene	16050465-01	0	U	YA674	0	U
MISC (05/18/16)	Tetrachloroethene	16050465-01	0	U	YA674	0	U
AM-25/1	1,1-Dichloroethene	16050487-02	0	U	YA619	0	U
AM-25/1	Trichloroethene	16050487-02	0.66		YA619	0.92	
AM-25/1	Tetrachloroethene	16050487-02	0.29	J	YA619	0.43	J
AM-25A/1	1,1-Dichloroethene	16050488-02	0	U	YA615	0	U
AM-25A/1	Trichloroethene	16050488-02	0	U	YA615	0	U
AM-25A/1	Tetrachloroethene	16050488-02	0	U	YA615	0	U
FM-8/1	1,1-Dichloroethene	16050489-02	2.8		YA629	3.6	
FM-8/1	Trichloroethene	16050489-02	23		YA629	28	
FM-8/1	Tetrachloroethene	16050489-02	17		YA629	17	
FM-10/1	1,1-Dichloroethene	16050490-02	0.87		YA643	1.2	
FM-10/1	Trichloroethene	16050490-02	8.7		YA643	12	
FM-10/1	Tetrachloroethene	16050490-02	6.4		YA643	8.0	
EB-AMS-PR7 (05/19/16)	1,1-Dichloroethene	16050494-01	0	U	YA675	0	U
EB-AMS-PR7 (05/19/16)	Trichloroethene	16050494-01	0	U	YA675	0	U
EB-AMS-PR7 (05/19/16)	Tetrachloroethene	16050494-01	0	U	YA675	0	U
EB-AMS-PR7 (05/19/16)	1,1-Dichloroethene	16050495-01	0	U	YA676	0	U
EB-AMS-PR7 (05/19/16)	Trichloroethene	16050495-01	0	U	YA676	0	U
EB-AMS-PR7 (05/19/16)	Tetrachloroethene	16050495-01	0	U	YA676	0	U
TB (05/19/16)	1,1-Dichloroethene	16050496-01	0	U	YA667	0	U

Reporting Limit – 0.5; Units – µg/L

Attachment A
Orange County North Basin May 2016 Sampling
Summary of Results

		Orange County Water District			Shealy Environmental Services, Inc.		
Station Name	**Compound**	**Sample No.**	**Validated Result**	**Validation Flag**	**Sample No.**	**Validated Result**	**Validation Flag**
TB (05/19/16)	Trichloroethene	16050496-01	0	U	YA667	0	U
TB (05/19/16)	Tetrachloroethene	16050496-01	0	U	YA667	0	U
AM-35/1	1,1-Dichloroethene	16050589-02	0	U	YA621	0	U
AM-35/1	Trichloroethene	16050589-02	1.8		YA621	2.6	
AM-35/1	Tetrachloroethene	16050589-02	2.6		YA621	3.4	
FM-23/1	1,1-Dichloroethene	16050590-02	1.5		YA651	1.8	
FM-23/1	Trichloroethene	16050590-02	20		YA651	27	
FM-23/1	Tetrachloroethene	16050590-02	3.6		YA651	4.4	
FM-23A/1	1,1-Dichloroethene	16050591-02	5.7		YA642	6.5	
FM-23A/1	Trichloroethene	16050591-02	8.3		YA642	11	
FM-23A/1	Tetrachloroethene	16050591-02	18		YA642	19	
MISC (05/23/16)	1,1-Dichloroethene	16050595-01	0	U	YA677	0	U
MISC (05/23/16)	Trichloroethene	16050595-01	0	U	YA677	0	U
MISC (05/23/16)	Tetrachloroethene	16050595-01	0	U	YA677	0	U
TB (05/23/16)	1,1-Dichloroethene	16050596-01	0	U	YA668	0	U
TB (05/23/16)	Trichloroethene	16050596-01	0	U	YA668	0	U
TB (05/23/16)	Tetrachloroethene	16050596-01	0	U	YA668	0	U
FM-15A/1	1,1-Dichloroethene	16050640-02	28		YA634	27	
FM-15A/1	Trichloroethene	16050640-02	76		YA634	95	
FM-15A/1	Tetrachloroethene	16050640-02	14		YA634	17	
FM-16/1	1,1-Dichloroethene	16050641-02	0	U	YA646	0	U
FM-16/1	Trichloroethene	16050641-02	0.37	J	YA646	0.59	
FM-16/1	Tetrachloroethene	16050641-02	27		YA646	31	
FM-16A/1	1,1-Dichloroethene	16050642-02	1.1		YA636	1.2	
FM-16A/1	Trichloroethene	16050642-02	23		YA636	28	
FM-16A/1	Tetrachloroethene	16050642-02	9.2		YA636	10	
FM-17/1	1,1-Dichloroethene	16050643-02	0	U	YA647	0.31	J
FM-17/1	Trichloroethene	16050643-02	5.0		YA647	6.6	
FM-17/1	Tetrachloroethene	16050643-02	40		YA647	49	
MISC (05/24/16)	1,1-Dichloroethene	16050648-01	0	U	YA678	0	U
MISC (05/24/16)	Trichloroethene	16050648-01	0	U	YA678	0	U
MISC (05/24/16)	Tetrachloroethene	16050648-01	0	U	YA678	0	U
TB (05/24/16)	1,1-Dichloroethene	16050649-01	0	U	YA669	0	U
TB (05/24/16)	Trichloroethene	16050649-01	0	U	YA669	0	U
TB (05/24/16)	Tetrachloroethene	16050649-01	0	U	YA669	0	U
AM-39/1	1,1-Dichloroethene	16050697-02	3.1		YA623	3.3	

Reporting Limit – 0.5; Units – µg/L

Attachment A
Orange County North Basin May 2016 Sampling
Summary of Results

		Orange County Water District			Shealy Environmental Services, Inc.		
Station Name	**Compound**	**Sample No.**	**Validated Result**	**Validation Flag**	**Sample No.**	**Validated Result**	**Validation Flag**
AM-39/1	Trichloroethene	16050697-02	2.0		YA623	2.5	
AM-39/1	Tetrachloroethene	16050697-02	9.6		YA623	10	
AM-39A	1,1-Dichloroethene	16050698-02	8.9		YA624	9.9	J+
AM-39A	Trichloroethene	16050698-02	13		YA624	17	
AM-39A	Tetrachloroethene	16050698-02	16		YA624	20	
FM-22/1	1,1-Dichloroethene	16050699-02	2.8		YA650	3.0	
FM-22/1	Trichloroethene	16050699-02	26		YA650	31	
FM-22/1	Tetrachloroethene	16050699-02	26		YA650	29	
FM-22A/1	1,1-Dichloroethene	16050700-02	5.0		YA641	6.0	
FM-22A/1	Trichloroethene	16050700-02	8.3		YA641	11	
FM-22A/1	Tetrachloroethene	16050700-02	13		YA641	15	
MISC (05/25/16)	1,1-Dichloroethene	16050705-01	0	U	YA679	0	U
MISC (05/25/16)	Trichloroethene	16050705-01	0	U	YA679	0	U
MISC (05/25/16)	Tetrachloroethene	16050705-01	0	U	YA679	0	U
TB (05/25/16)	1,1-Dichloroethene	16050710-01	0	U	YA670	0	U
TB (05/25/16)	Trichloroethene	16050710-01	0	U	YA670	0	U
TB (05/25/16)	Tetrachloroethene	16050710-01	0	U	YA670	0	U
A-48/1	1,1-Dichloroethene	16050736-02	0	U	YA688	0	U
A-48/1	Trichloroethene	16050736-02	0	U	YA688	0	U
A-48/1	Tetrachloroethene	16050736-02	0	U	YA688	0	U
TB (05/26/16)	1,1-Dichloroethene	16050737-01	0	U	YA671	0	U
TB (05/26/16)	Trichloroethene	16050737-01	0	U	YA671	0	U
TB (05/26/16)	Tetrachloroethene	16050737-01	0	U	YA671	0	U
FM-19A/1	1,1-Dichloroethene	16050747-02	1.3		YA638	1.5	
FM-19A/1	Trichloroethene	16050747-02	17		YA638	19	
FM-19A/1	Tetrachloroethene	16050747-02	0.30	J	YA638	0.43	J
FM-19B/1	1,1-Dichloroethene	16050748-02	0.80		YA648	1.0	
FM-19B/1	Trichloroethene	16050748-02	14		YA648	18	
FM-19B/1	Tetrachloroethene	16050748-02	2.9		YA648	3.3	
FM-19C/1	1,1-Dichloroethene	16050749-02	0.30	J	YA649	0.34	J
FM-19C/1	Trichloroethene	16050749-02	0.30	J	YA649	0.43	J
FM-19C/1	Tetrachloroethene	16050749-02	24		YA649	22	
FM-12/1	1,1-Dichloroethene	16050750-02	1.4		YA645	1.5	
FM-12/1	Trichloroethene	16050750-02	9.5		YA645	12	
FM-12/1	Tetrachloroethene	16050750-02	6.5		YA645	7.2	
FM-12A/1	1,1-Dichloroethene	16050751-02	37		YA632	45	
FM-12A/1	Trichloroethene	16050751-02	73		YA632	96	
FM-12A/1	Tetrachloroethene	16050751-02	51		YA632	58	

Reporting Limit – 0.5; Units – µg/L

Attachment A
Orange County North Basin May 2016 Sampling
Summary of Results

		Orange County Water District			Shealy Environmental Services, Inc.		
Station Name	**Compound**	**Sample No.**	**Validated Result**	**Validation Flag**	**Sample No.**	**Validated Result**	**Validation Flag**
FM-5/1	1,1-Dichloroethene	16050752-02	22		YA627	25	
FM-5/1	Trichloroethene	16050752-02	110		YA627	140	
FM-5/1	Tetrachloroethene	16050752-02	18		YA627	20	
MISC (05/26/16)	1,1-Dichloroethene	16050759-02	0	U	YA687	0	U
MISC (05/26/16)	Trichloroethene	16050759-02	0	U	YA687	0	U
MISC (05/26/16)	Tetrachloroethene	16050759-02	0	U	YA687	0	U

Reporting Limit – 0.5; Units – µg/L

United States Environmental Protection Agency

OLEM/OSRTI
Washington, DC 20460

NATIONAL PRIORITIES LIST (NPL)

Proposed Site

January 2018

ORANGE COUNTY NORTH BASIN | **California**
Orange County

Site Location:

The Orange County North Basin site includes a contaminated groundwater plume and the sources that caused the contamination in Orange County, Southern California. Located in mixed residential, commercial, and industrial areas in the cities of Anaheim, Fullerton, and Placentia, the site includes the Orange County Groundwater Basin, which supplies water to 22 cities serving 2.4 million residents.

Site History:

The site is a comingled groundwater plume of chlorinated solvents and other contaminants covering more than five square miles. Facilities in the area that are known to have used chlorinated solvents include metal manufacturing and plating operations, aerospace manufacturers, and equipment repair and calibration operations.

Site Contamination/Contaminants:

The groundwater plume is contaminated with trichloroethylene (TCE), tetrachloroethylene (PCE), and 1,1 dichloroethylene (1,1-DCE) found at concentrations above the Safe Drinking Water Act Maximum Contaminant Levels (MCLs) and California MCLs. The groundwater is also contaminated with 1,4-dioxane in exceedance of the California Notification Level, and with the chemical perchlorate.

Potential Impacts on Surrounding Community/Environment:

The contamination continues to migrate both vertically and laterally, threatening drinking water supply wells in the principal aquifer including at least 46 active downgradient production wells that serve Orange County. Four drinking water wells in Fullerton and Anaheim were shut down due to this contamination. Recently, one additional well has been taken out of service due to site-related contamination. All drinking water currently served by water purveyors meets federal and state drinking water standards.

Response Activities (to date):

Several known sources are being actively cleaned up by two California EPA state agencies: the Department of Toxic Substances Control (DTSC) and the Santa Ana Regional Water Quality Control Board. Several other possible sources have also been preliminarily assessed by the EPA. Additionally, Orange County Water District is conducting a Remedial Investigation/Feasibility Study under the oversight of EPA Region 9 pursuant to an Administrative Settlement, and operating an extraction well to prevent further vertical and horizontal migration.

Need for NPL Listing:

California EPA referred the site to U.S. EPA to prevent further migration of contaminated groundwater into the area's principal aquifer, the primary drinking water source for Orange County. Other cleanup programs were evaluated, but could not adequately address the plume as a whole due to the number of sources and jurisdictions involved. The EPA received a letter from the state of California on June 28, 2017, in support of placing this site on the NPL.

[The description of the site (release) is based on information available at the time the site was evaluated with the HRS. The description may change as additional information is gathered on the sources and extent of contamination. See 56 FR 5600, February 11, 1991, or subsequent FR notices]

For more information about the hazardous substances identified in this narrative summary, including general information regarding the effects of exposure to these substances on human health, please see the Agency for Toxic Substances and Disease Registry (ATSDR) ToxFAQs. ATSDR ToxFAQs can be found on the Internet at https://www.atsdr.cdc.gov/toxfaqs/index.asp or by telephone at 1-800-CDC-INFO or 1-800-232-4636.

SEMS-RM DOCID # 100007512

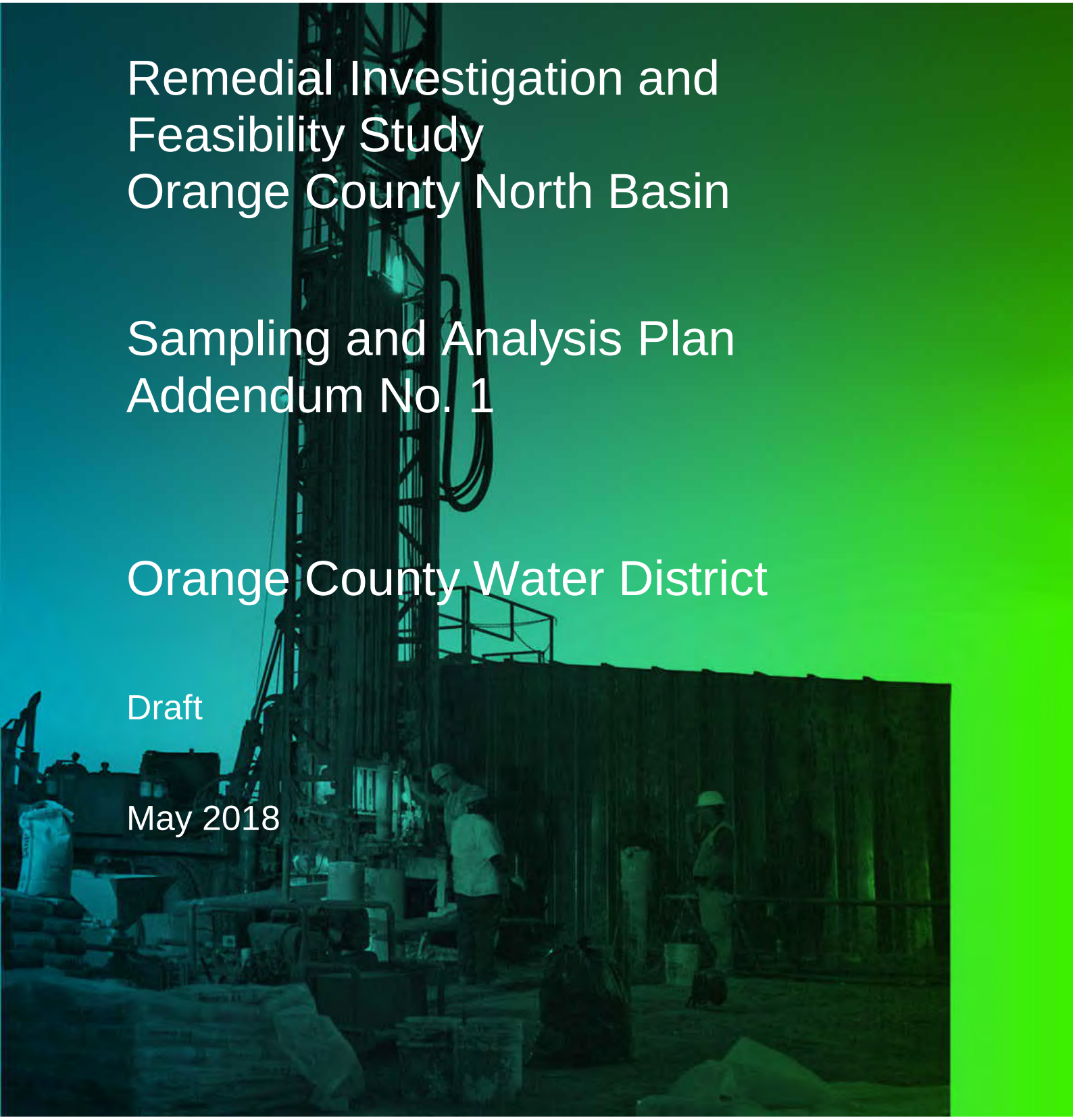
AECOM

Prepared for :

Orange County Water District
18700 Ward Street
Fountain Valley, CA

Prepared by:

AECOM Technical Services, Inc. (AECOM)
999 W. Town and Country Road
Orange, CA 92868



Remedial Investigation and Feasibility Study Orange County North Basin

Sampling and Analysis Plan Addendum No. 1

Orange County Water District

Draft

May 2018

REMEDIAL INVESTIGATION AND FEASIBILITY STUDY

Orange County North Basin

Sampling and Analysis Plan
Addendum No. 1

Draft

PART A – FIELD SAMPLING PLAN (FSP) ADDENDUM NO. 1

This FSP Addendum No. 1 (Part A of the Sampling and Analysis Plan [SAP]) describes the methodology and procedures to be used in performing all field work associated with the Remedial Investigation/Feasibility Study (RI/FS) Work Plan. The Quality Assurance Project Plan (QAPP) is contained in Part B of the SAP.

TABLE OF CONTENTS

Acronyms ..... **iii**

1. Introduction **1-1**

1.1 RI Objectives 1-1

1.2 RI Field Work 1-2

2. Background **2-1**

3. Sampling Rationale, Number of Samples, Laboratory Analyses **3-1**

3.1 Installation of Additional Monitoring Wells 3-1

3.2 Groundwater Sampling 3-1

3.3 Laboratory Analyses 3-2

4. Field Methods and Procedures **4-1**

4.1 Groundwater Monitoring Well Installation 4-1

4.2 Groundwater Sampling and Water Level Measurements 4-1

4.3 Sample Handling and Custody 4-2

4.4 Decontamination Procedures 4-2

4.5 Investigation-Derived Waste Management 4-2

5. References **5-1**

Figures

Figure 1 Regional Context Map
Figure 2 Groundwater Contamination Extent and Existing and Proposed Well Locations
Figure 3 Monitoring Wells Proposed and Previously Sampled for PFCs
Figure 4 Typical Monitoring Well Construction

Tables

Table 1 Monitoring Well Construction Details - Proposed Wells
Table 2 Groundwater Sample Schedule of Analysis
Table 3 Laboratory Analytical Parameters, Test Methods, and Reporting Limits
Table 4 Sample Containers, Preservation, and Holding Times
Table 5 Field Quality Control Sample Summary

List of Appendices

Appendix A – Equipment Testing for PFCs 2016-2017

Acronyms

bgs	below ground surface
CSM	Conceptual Site Model
FRB	field reagent blank
FSP	Field Sampling Plan
IDW	Investigation-Derived Waste
OCWD	Orange County Water District
QC	Quality Control
QAPP	Quality Assurance Project Plan
PFC	perfluorinated compound
PVC	polyvinyl chloride
RI	Remedial Investigation
RI/FS	Remedial Investigation/ Feasibility Study
SAP	Sampling and Analysis Plan
Sch	Schedule
TCP	trichloropropane
USEPA	United States Environmental Protection Agency
VOC	volatile organic compound

1. Introduction

This Field Sampling Plan (FSP) Addendum No. 1 (FSP Addendum No. 1) describes additional field sampling activities to be performed by the Orange County Water District (OCWD) at the Orange County North Basin Study Area (North Basin or Study Area) pursuant to the Administrative Settlement Agreement, United States Environmental Protection Agency (USEPA) Docket # 2016-03 (Settlement Agreement [USEPA 2016]). The terms North Basin and Study Area are used interchangeably in this document. The Settlement Agreement requires OCWD to conduct a Remedial Investigation/Feasibility Study (RI/FS) to support the development of an interim remedy to contain contaminated groundwater originating from the majority of known or suspected sources in the Study Area, and to characterize the nature and extent of groundwater contamination in the Study Area. **Figure 1** shows the location of the Study Area.

The Final FSP (AECOM 2017) documented the rationale, methods, and procedures for the installation of 20 new monitoring wells at 12 locations, as well as groundwater sampling and analysis for new and existing monitoring wells in the Study Area. Between September 2017 and February 2018, OCWD performed an initial phase of the remedial investigation (RI), installing and sampling 13 new monitoring wells at 7 locations. Subsequent to approval of the Final FSP, USEPA and OCWD revised the locations of several of the remaining monitoring wells, eliminated one well due to access limitations, and added an additional monitoring well to accomplish the study objectives. In total, OCWD will install 21 new monitoring wells at 12 locations as part of the RI.

This FSP Addendum No. 1 documents the rationale, methods, and procedures for the installation of the 8 remaining monitoring wells and sampling for perfluorinated compounds (PFCs), which was not included in the Final FSP (AECOM 2017). The results of this investigation will be documented in the RI report.

1.1 RI Objectives

The objectives of the RI are:

- Refine the conceptual site model (CSM) and fill data gaps to support the development and evaluation of remedial alternatives for an interim remedy;
- Further define the lateral and vertical extent of contamination in the Study Area;
- Prepare a baseline risk assessment for human health and evaluate risks to ecological receptors; and

- Provide data to address any concerns about the quantity, quality, completeness, or usability of existing data.

1.2 RI Field Work

OCWD will perform the following additional sampling and analysis activities to help achieve these objectives:

- Install 8 monitoring wells at 5 locations to address data gaps associated with regional volatile organic compound (VOC) contamination.

- Sample the new and existing monitoring wells for laboratory analysis and collect groundwater level measurements.

- Analyze the groundwater samples for VOCs, 1,4-dioxane, 1,2,3-trichloropropane (1,2,3-TCP), perchlorate, nitrate, metals, major anions and cations, and other general mineral parameters.

- For 19 monitoring wells, analyze groundwater samples for PFCs to augment existing data.

2. Background

A summary of the hydrogeology of the Study Area, previous investigations, and the approximate extent of groundwater contamination is presented in the Final FSP (AECOM 2017).

3. Sampling Rationale, Number of Samples, Laboratory Analyses

This section summarizes the rationale for groundwater sample collection, the number of samples, and laboratory analyses for samples collected during the additional RI activities.

3.1 Installation of Additional Monitoring Wells

The locations of the additional wells were selected to provide further horizontal and vertical delineation of VOCs in the Shallow and Principal Aquifers. **Figure 2** shows their locations. **Table 1** summarizes the rationale for the additional monitoring wells.

The monitoring wells will be installed using mud rotary drilling methods and will be constructed with 4-inch diameter Schedule (Sch) 80 polyvinyl chloride (PVC) casing and screens. Well depths will range from approximately 130 feet below ground surface (bgs) to 445 feet bgs. The final well completion details will be determined based on a review of lithologic and geophysical logs for the new wells.

The locations of selected wells may be slightly modified based on the ability to secure access and constructability limitations.

3.2 Groundwater Sampling

Groundwater samples will be collected from new and existing monitoring wells for laboratory analysis. The new wells will be sampled multiple times to confirm initial results, and a comprehensive, network-wide sampling event will be performed to evaluate overall nature and extent of VOCs in the Study Area. **Table 2** summarizes the sampling schedule for each monitoring well. An overview of the groundwater sampling schedule is as follows:

- The new monitoring wells will be sampled: 1) after well development and 2) during subsequent OCWD routine sampling events;
- The new monitoring wells will be sampled during a comprehensive network-wide sampling event that will be performed after all the new wells have been installed; and
- A subset of the monitoring wells (19) will be sampled for PFC analysis. **Figure 3** shows their locations.

Groundwater level measurements will be collected during each sampling event and the data used to evaluate groundwater flow directions and gradients.

3.3 Laboratory Analyses

All groundwater samples collected from the additional monitoring wells will be analyzed by a fixed-base laboratory. The resulting data will be used to characterize the nature and extent of contamination in the Study Area and to support risk assessment and feasibility study evaluations. The samples will be analyzed for VOCs, 1,4-dioxane, 1,2,3-TCP, nitrate, perchlorate, and other chemical parameters. In addition, samples collected from a subset of the monitoring wells will be analyzed for PFC analysis.

Analytical test methods, analytes, and detection limits, as well as sample containers, preservation requirements, and analytical holding times for all non-PFC samples are provided in the Final FSP (AECOM 2017). **Table 3** summarizes the analytical test methods, analytes, and detection limits for PFC analysis; **Table 4** summarizes the sample containers, preservation requirements, and analytical holding times for PFC analysis.

4. Field Methods and Procedures

This section describes methods and procedures for the following activities to be performed during monitoring well installation and groundwater sampling. These activities include:

- Groundwater monitoring well installation;
- Groundwater sampling and level monitoring;
- Sample handling and custody procedures;
- Decontamination; and
- Investigation-derived waste (IDW) management.

4.1 Groundwater Monitoring Well Installation

RI field work conducted under this addendum will include the installation of new monitoring wells. This work will be performed in accordance with the procedures and technical specifications included in the Final FSP (AECOM 2017). Mud rotary drilling will be used to advance the borings for the proposed monitoring wells. The new wells will be constructed with 4-inch diameter Sch 80 PVC casings and screens, with approximately 10- to 20-foot long screen intervals. **Figure 4** shows a generalized well completion diagram for the proposed monitoring wells. **Table 1** lists the target screen intervals for the new monitoring wells. The final well completion details will be determined based on review of lithologic and geophysical logs for the new wells. As required by the Settlement Agreement, well construction information will be submitted to the USEPA as the wells are completed.

4.2 Groundwater Sampling and Water Level Measurements

RI field work conducted under this addendum will include sampling of new and existing monitoring wells for laboratory analysis. Groundwater sampling will be conducted in accordance with the procedures and technical specifications presented in the Final FSP (AECOM 2017). As required by the Settlement Agreement, laboratory analytical results will be submitted to the USEPA as the data become available and are validated.

Specialized sampling methods and procedures are sometimes needed when for sampling of PFCs because of the low detection limits needed and the potential for contamination during sample collection and handling. Of particular concern, the dedicated sampling pumps used by OCWD may have Teflon-containing materials that could contaminate the samples. To assess this possibility, OCWD performed an evaluation of OCWD's dedicated sample pumps and other groundwater sampling equipment. The testing included running PFC-free water though the sampling equipment and analyzing water samples collected from the discharge for 6 PFCs by

USEPA Method 537. The reporting limit for the analyses was 4 nanograms per liter. PFCs were not detected in any of the test samples. **Appendix A** includes a summary of the testing and the associated analytical results. Based on the findings of this study, the OCWD's sampling procedures that are documented in the Final FSP should not contaminate PFC samples, and therefore the same procedures will be used for PFC sampling during this RI.

4.3 Sample Handling and Custody

Sample handling and custody procedures will be performed in accordance with the procedures described in the Final FSP (AECOM 2017) with the following modification:

- Samples for PFC analysis will be placed in a zip lock bags and then kept in coolers with wet ice. Blue ice is not acceptable for PFC sample storage because it may contain PFC compounds and may contribute to sample contamination.

Table 4 summarizes the sample containers, preservation requirements, and analytical holding times for the PFC samples. **Table 5** summarizes the field (QC) sample requirements for PFC sampling. Trip blanks and matrix spike/matrix spike duplicates are not required for PFC samples; however, field reagent blanks (FRBs) are required to be collected at each well site where field samples are collected for PFC samples. PFC-free water and an empty 250-milliliter high-density polyethylene bottle are shipped to the sampling site along with the sample bottles. At the sampling site, the sampler must open the PFC-free water and pour it into the empty shipped sample bottle; then seal and label this bottle as the FRB. The FRB is shipped back to the laboratory along with the samples and analyzed to ensure that PFC was not introduced into the sample during sample collection/handling.

4.4 Decontamination Procedures

Decontamination activities will be conducted during monitoring well installation and sampling. Decontamination procedures for downhole tooling, sampling pumps and field equipment will be performed in accordance with the procedures described Final FSP (AECOM 2017).

4.5 Investigation-Derived Waste Management

Investigation-derived waste (IDW) includes, but is not limited to drilling fluids, drill cuttings, development fluids, used protective clothing, empty containers, plastic sheeting, and trash. IDW waste will be managed in accordance with the procedures described Final FSP (AECOM 2017).

5. References

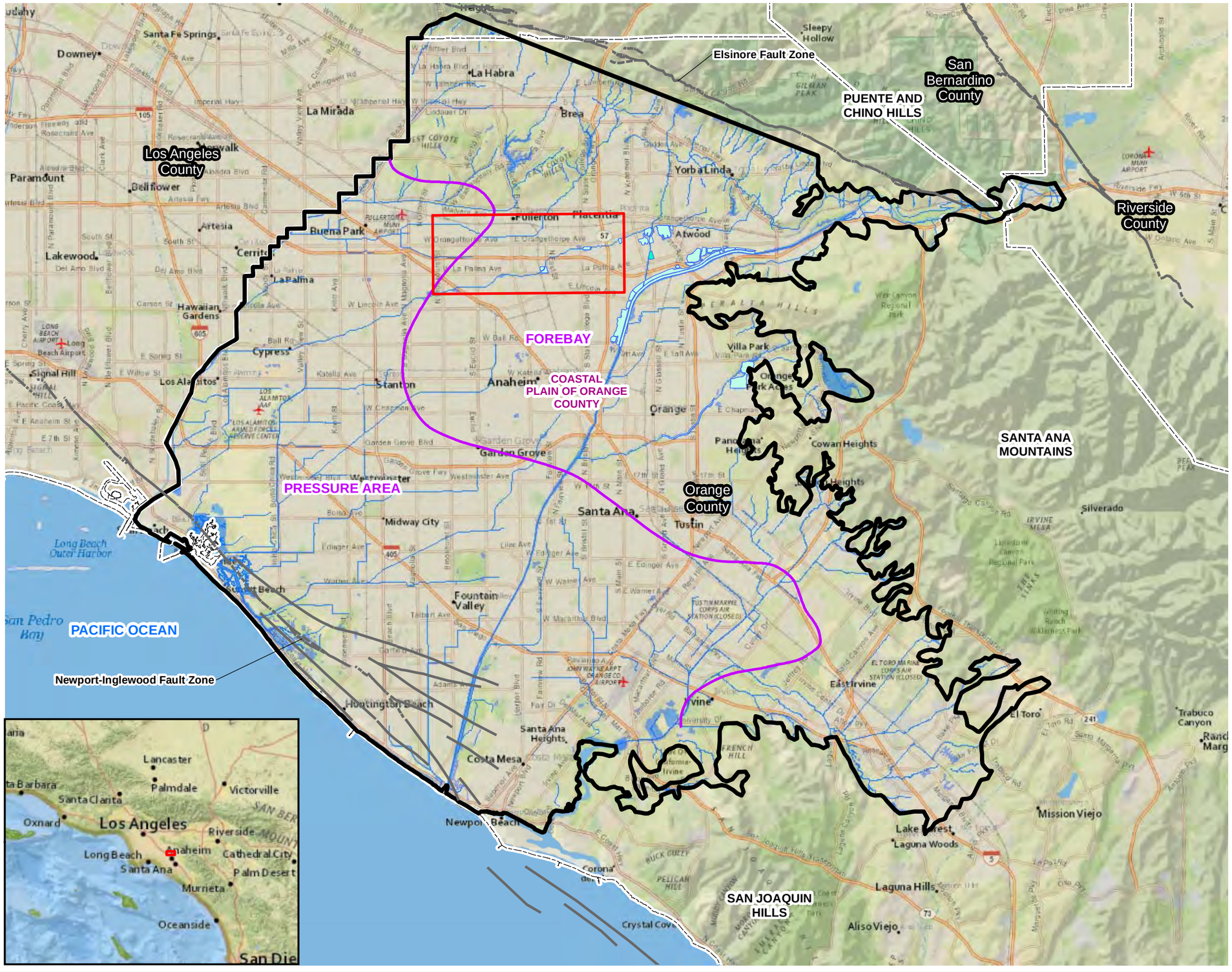
AECOM. 2017. *Remedial Investigation and Feasibility Study Orange County North Basin, Remedial Investigation/Feasibility Study Sampling and Analysis Plan: Part A Field Sampling Plan.* Prepared for the Orange County Water District. Orange, California. June.

California Department of Water Resources (DWR). 2003. *California's Groundwater Bulletin 118 Update 2003.* October.

United States Environmental Protection Agency (USEPA). 2016. USEPA Administrative Settlement Agreement for Remedial Investigation/Feasibility Study Orange County North Groundwater Basin. July, 2016. USEPA Docket No. 2016-03. Orange County North Basin and Orange County Water District Proceeding Under Sections 104 and 122 of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §§ 9604 and 9622.

Figures

Figure 1 Regional Context Map
Figure 2 Groundwater Contamination Extent and Existing and Proposed Well Locations
Figure 3 Monitoring Wells Proposed and Previously Sampled for PFCs
Figure 4 Typical Monitoring Well Construction



LEGEND

- STUDY AREA
- COASTAL PLAIN OF ORANGE COUNTY GROUNDWATER BASIN OUTLINE (DWR BULLETIN 118, BASIN NUMBER 8-01)
- FOREBAY/PRESSURE LINE
- MAJOR FAULTS
- CURRENT AND PROPOSED RECHARGE FACILITIES
- SURFACE WATER FEATURES
- COUNTY BOUNDARY

N

0 1.5 3 Miles

1 " = 3 Miles

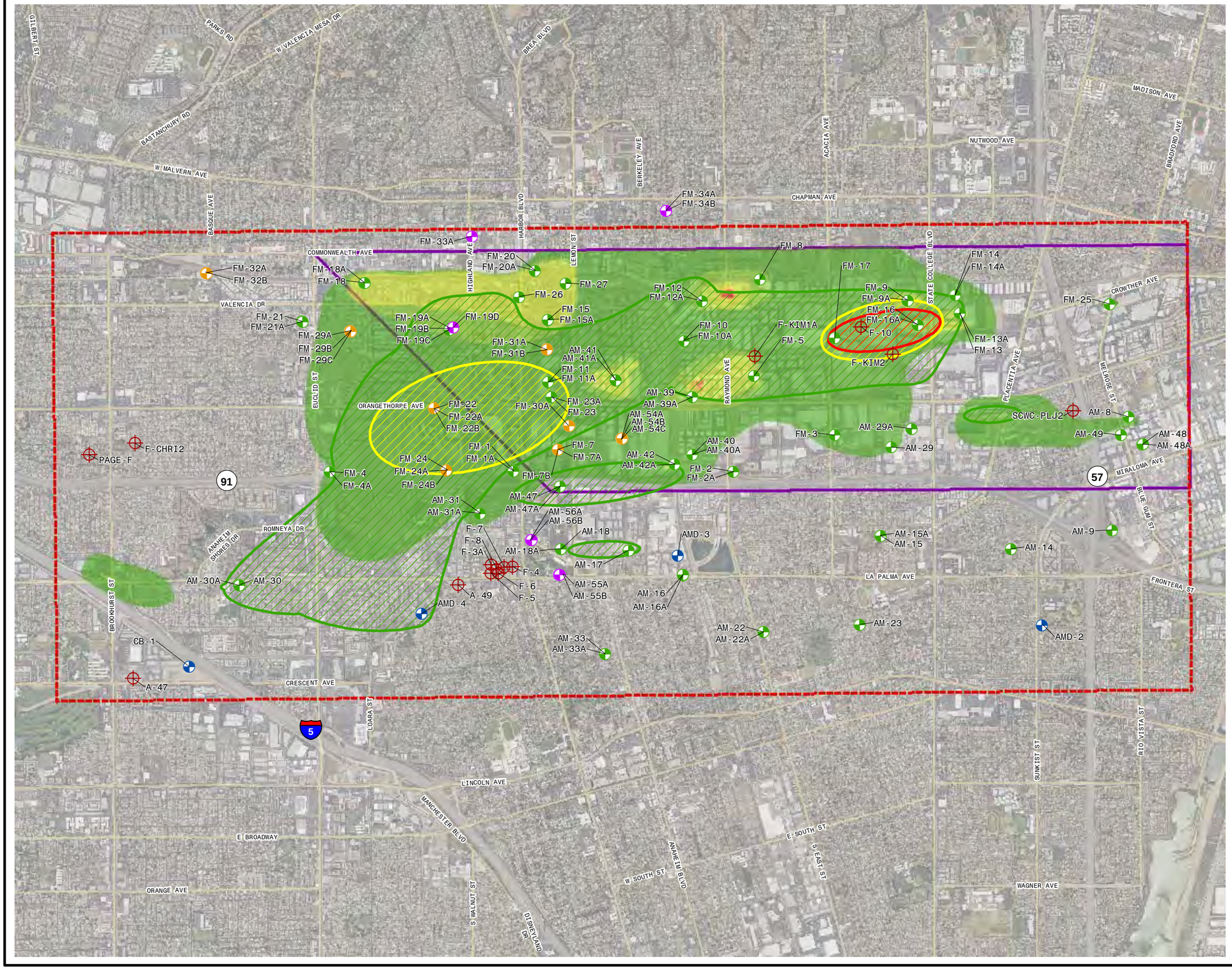
Base Map Source: ArcGIS Online, National Geographic World Map
Surface Water Features: National Hydrography Dataset
Faults: U.S. Geological Survey and California Geological Survey, 2006, Quaternary fault and fold database for the United States, accessed 11/28/2016, from USGS website: http//earthquakes.usgs.gov/hazards/qfaults/

NORTH BASIN RI/FS ADDENDUM

REGIONAL CONTEXT MAP

Date 4/27/2018	AECOM	Figure 1
Project No. 60525807		

File: Q:\DCS\Projects\ENV\60525807_OCWDNBASIN\900-CAD-GIS\920-GIS or Graphics\Figure1_RegionalMap.mxd
Date: Friday, April 27, 2018 9:53:20 AM Created by: Amy Burgess



LEGEND

- OCWD GROUNDWATER MONITORING WELL
- OCWD MULTIPORT MONITORING WELL
- PRODUCTION WELL
- OCWD MONITORING WELL INSTALLED IN 2017/2018
- PROPOSED MONITORING WELL LOCATION

PRINCIPAL AQUIFER
- 1X-5X MCL
- 5X-10X MCL
- >10X MCL

SHALLOW AQUIFER
- 1X-5X MCL
- 5X-10X MCL
- 10X-20X MCL
- 20X-100X MCL
- 100X-200X MCL
- > 200X MCL
- STUDY AREA BOUNDARY
- PRELIMINARY TARGET

ABBREVIATIONS

µg/L	MICROGRAMS PER LITER
MCL	MAXIMUM CONTAMINANT LEVEL
1,1-DCE	1,1-DICHLOROETHENE
OCWD	ORANGE COUNTY WATER DISTRICT
PCE	TETRACHLOROETHENE
TCE	TRICHLOROETHENE
USEPA	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
VOC	VOLATILE ORGANIC COMPOUND

NOTES

1. GROUNDWATER CONTAMINATION DEFINED AS PRESENCE OF VOCS INCLUDING PCE, TCE, AND 1,1-DCE AT CONCENTRATIONS GREATER THAN MCLS OVER THE PERIOD 2010 TO 2014.

Analyte	State MCL (µg/L)	Federal MCL (µg/L)
PCE	5	5
TCE	5	5
1,1-DCE	6	7

2. THE EXTENT OF CONTAMINATION DOES NOT INCORPORATE THE PRESENCE OF 1,4-DIOXANE.

N

0 1,250 2,500 Feet

1 " = 2,500 '

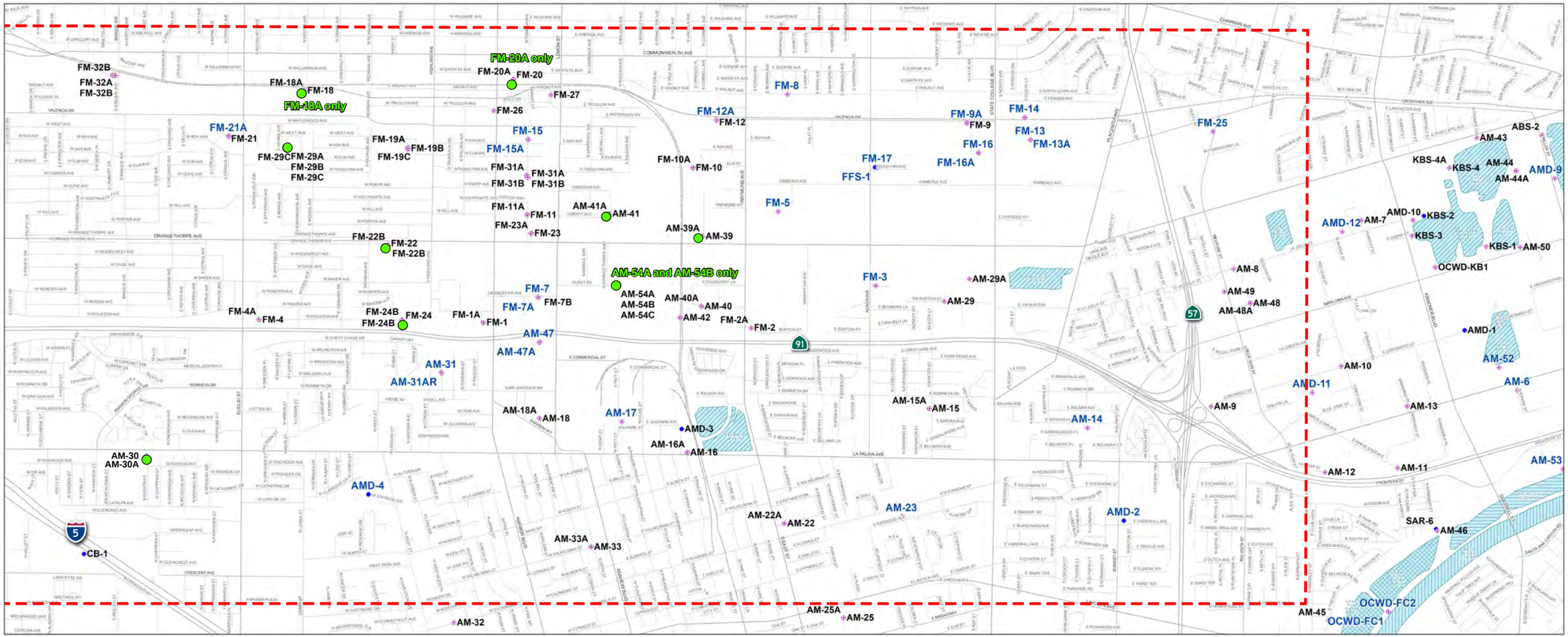
Base Map Source
Aerial: USDA NAIP 2016
Data: EA Engineering Science, June 2016 (USEPA Consultant)

NORTH BASIN RI/FS ADDENDUM

GROUNDWATER CONTAMINATION EXTENT AND EXISTING AND PROPOSED WELL LOCATIONS

Date 5/1/2018
Project No. 60525807
AECOM
Figure 2

File: Q:\DCS\Projects\ENV\60525807_OCWDNBASIN\900-CAD-GIS\920-GIS or Graphics\Figure2_GW_Contamination_Extent_Existing_Proposed_Wells_V1.mxd
Date: Tuesday, May 01, 2018 9:17:11 AM Map Created By: Amy Burgess



LEGEND

- MONITORING WELL
- MULTIPORT MONITORING WELL
- ADDITIONAL MONITORING WELL(S) PROPOSED FOR PFC SAMPLING
- STUDY AREA BOUNDARY

ABBREVIATION

PFC PERFLUORINATED COMPOUND

NOTE

1. BLUE LABEL: PREVIOUSLY SAMPLED FOR PFCs

N

0 1,250 2,500 Feet

FIELD SAMPLING PLAN ADDENDUM

MONITORING WELLS PROPOSED AND PREVIOUSLY SAMPLED FOR PFCs

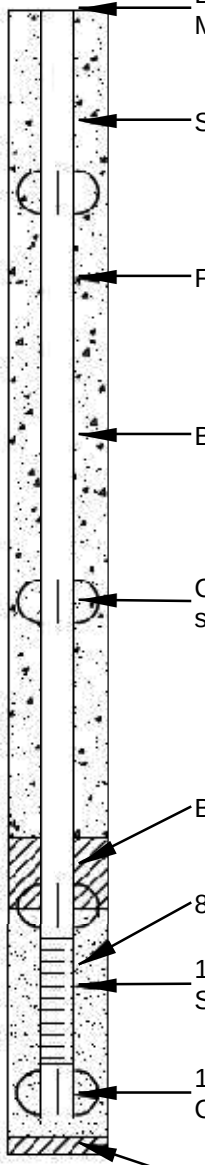
Date 5/14/2018

Project No. 60525807

AECOM

Figure 3

File: Q:\DCS\Projects\ENV\60525807_OCWDNBASIN\900-CAD-GIS\920-GIS or Graphics\Figure3_Wells_Proposed_PFAS_Sampling_V1.mxd
Date: Monday, May 5, 2018 Map Created By: Amy Burgess



BELOW GROUND TRAFFIC-RATED MONITORING WELL VAULT (not shown)

SANITARY SEAL (neat cement grout)

FLUSH-THREADED SCHEDULE 80 PVC BLANK CASING (4-inch diameter)

BOREHOLE (10-inch max. diameter)

CENTRALIZERS (installed above and below screen interval and every 40 feet to surface)

BENTONITE-SAND SEAL

8X20 SAND FILTER PACK

10- TO 20-foot FLUSH-THREADED Sch 80 PVC SLOTTED WELL SCREEN (4-inch diameter 0.03-inch slots)

10-foot FLUSH-THREADED Sch 80 PVC BLANK CASING W/ENDCAP (4-inch diameter)

BENTONITE SEAL (if applicable)

ABBREVIATIONS

max.	MAXIMUM
OCWD	ORANGE COUNTY WATER DISTRICT
PVC	POLYVINYL CHLORIDE
RI/FS	REMEDIAL INVESTIGATION/FEASIBILITY STUDY
SCH	SCHEDULE

Source: OCWD

NORTH BASIN RI/FS ADDENDUM

TYPICAL MONITORING WELL CONSTRUCTION

Date 4/30/2018	AECOM	Figure 4
Project No. 60525807		

File: Q:\DCS\Projects\ENV\60525807_OCWDNBASIN\900-CAD-GIS\920-GIS or Graphics\Figure4_TypicalWellConstruction_RIFS.mxd
Date: Monday, April 30, 2018 10:48:58 AM Map Created By: Amy Burgess

Tables

Table 1 Monitoring Well Construction Details - Proposed Wells
Table 2 Groundwater Sample Schedule of Analysis
Table 3 Laboratory Analytical Parameters, Test Methods, and Reporting Limits
Table 4 Sample Containers, Preservation, and Holding Times
Table 5 Field Quality Control Sample Summary

Table 1

Monitoring Well Construction Details - Proposed Wells
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

Well No.	Target Depth(s) of Screened Interval (ft bgs)	Justification/Notes
AM-55A AM-55B	310-330 380-400	To characterize groundwater contamination up-gradient and east of the City of Fullerton's main wellfield that has been impacted by VOCs; and, to characterize possible contribution of contamination to that wellfield from known release sites to the east. Target screened intervals of proposed monitoring wells overlap with upper and lower screened intervals of VOC-impacted production wells.
AM-56A AM-56B	310-330 380-400	To characterize groundwater contamination up-gradient and northeast of the City of Fullerton's main wellfield that has been impacted by VOCs; and, to characterize the contribution of contamination to that wellfield from the main body of the North Basin VOC plume. Target screened intervals of proposed monitoring wells overlap with upper and lower screened intervals of VOC-impacted production wells.
FM-19D	425-445	To characterize the vertical extent of Principal Aquifer contamination observed in well FM-19C (screened interval 365-385 ft bgs), which exhibits increasing PCE concentrations.
FM-33A	130-150	To characterize the northern plume boundary and width of containment capture zone for that area (Interim Remedy). Target screened interval similar to OCWD monitoring well FM-20A (located cross-gradient and to the southeast). VOCs concentrations in nearby Principal Aquifer monitoring well FM-20 are non-detect, or well below MCLs. Consequently, only a Shallow Aquifer monitoring well is proposed.
FM-34A FM-34B	140-160 210-230	To characterize the northern plume boundary and width of containment capture zone for that area (Interim Remedy). Target screened interval similar to OCWD monitoring wells FM-12 and FM-12A (located cross-gradient and to the south).

Notes:

1. Well locations will be ground-truthed prior to final installation, and are subject to change pending access and suitability for well construction.
2. Assume 20-ft-long screened intervals. Actual length and depth of screened intervals will depend on observed lithology.

bgs below ground surface
ft foot or feet
MCL Maximum Contaminant Level
OCWD Orange County Water District
PCE Tetrachloroethene
VOCs volatile organic compounds

Table 2
Groundwater Sample Schedule of Analysis
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

	Routine Sampling Frequency[1] (number of samples collected per year)* Analytical Suite Name					Post Well Development Sampling[2] (-- = well not sampled, **X** = well sampled)* Analytical Suite / Analyte Name					Comprehensive Study Area Sampling Event[3] (-- = well not sampled, **X** = well sampled)* Analytical Suite Name				Perfluorinated Compound Sampling (-- = well not sampled, X = well sampled)* Analytical Suite Name
Well Name	VOC [a]	CLO4 [b]	14DIOX [c]	14DIOX-R [d]	GENLVLIN [e]	VOC [a]	CLO4 [b]	1,4-Dioxane [f]	1,2,3-TCP [g]	GENLVLIN [e]	VOC [a]	CLO4 [b]	14DIOX [c]	GENLVLIN [e]	PFC[h]**
Existing OCWD Monitoring Wells															
MBF-FM3	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
AM-30	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
AM-30A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
AM-39	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
AM-39A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
AM-40	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
AM-40A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
AM-41	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
AM-41A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
AM-47	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
AM-47A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
AM-49	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-1	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-1A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-4	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-4A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-5	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-7	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-7A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-8	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-9	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-9A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-10	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-10A	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-11	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-11A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-12	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-12A	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-13	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-13A	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-15	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-15A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-16	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-16A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-17	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-18	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-18A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
FM-19A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-19B	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-19C	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-20	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-20A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
FM-21	3	1	1	--	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-21A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-22	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
FM-22A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
FM-23	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-23A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-24	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
FM-24A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
AM-29	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--

Table 2
Groundwater Sample Schedule of Analysis
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

	Routine Sampling Frequency[1]					**Post Well Development Sampling[2]**					**Comprehensive Study Area Sampling Event[3]**				**Perfluorinated Compound Sampling**
	(number of samples collected per year)*					(-- = well not sampled, **X** = well sampled)*					(-- = well not sampled, **X** = well sampled)*				(-- = well not sampled, X = well sampled)*
	Analytical Suite Name					Analytical Suite / Analyte Name					Analytical Suite Name				Analytical Suite Name
Well Name	VOC [a]	CLO4 [b]	14DIOX [c]	14DIOX-R [d]	GENLVLIN [e]	VOC [a]	CLO4 [b]	1,4-Dioxane [f]	1,2,3-TCP [g]	GENLVLIN [e]	VOC [a]	CLO4 [b]	14DIOX [c]	GENLVLIN [e]	PFC[h]**
AM-29A	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
AM-31	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
AM-31A	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
AM-42	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
AM-42A	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
AMD-3	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
AMD-4	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FFS-1	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-2	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-2A	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-3	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-14	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-14A	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-25	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-26	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-27	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
MBF-FM2	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
CB-1	--	--	--	--	--	--	--	--	--	--	**X**	**X**	**X**	**X**	--
Newly Installed OCWD Monitoring Wells															
FM-7B	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
AM-54A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
AM-54B	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
AM-54C	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-31A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-31B	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-24B	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
FM-22B	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
FM-29A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
FM-29B	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
FM-29C	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	**X**
FM-32A	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--
FM-32B	3	1	1	2	1	--	--	--	--	--	**X**	**X**	**X**	**X**	--

Table 2
Groundwater Sample Schedule of Analysis
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

	Routine Sampling Frequency[1]					**Post Well Development Sampling[2]**					**Comprehensive Study Area Sampling Event[3]**				**Perfluorinated Compound Sampling**
	(number of samples collected per year)*					(-- = well not sampled, **X** = well sampled)*					(-- = well not sampled, **X** = well sampled)*				(-- = well not sampled, X = well sampled)*
	Analytical Suite Name					Analytical Suite / Analyte Name					Analytical Suite Name				Analytical Suite Name
Well Name	VOC [a]	CLO4 [b]	14DIOX [c]	14DIOX-R [d]	GENLVLIN [e]	VOC [a]	CLO4 [b]	1,4-Dioxane [f]	1,2,3-TCP [g]	GENLVLIN [e]	VOC [a]	CLO4 [b]	14DIOX [c]	GENLVLIN [e]	PFC[h]**
Proposed OCWD Monitoring Wells[4]															
AM-55A	3	1	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	--
AM-55B	3	1	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	--
AM-56A	3	1	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	--
AM-56B	3	1	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	--
FM-19D	3	1	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	--
FM-33A	3	1	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	--
FM-34A	3	1	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	--
FM-34B	3	1	1	2	1	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	**X**	--

Notes:

Sample Frequency Notes:

1 Routine sampling frequency for existing OCWD wells is every four months; the new wells will be incorporated into the routine sampling program as they are installed

2 Proposed wells to be sampled once after well development and incorporated into the routine sampling program.

3 All OCWD wells within the Study Area, including Proposed Wells, to be sampled once to provide a comprehensive dataset

4 Proposed wells will be sampled at least **three (3)** times during the duration of the remedial investigation: 1) after well development, 2) during routine OCWD sampling, and 3) during comprehensive area-wide sampling

-- Not sampled or analyzed

X Well sampled for laboratory analyses

Field Quality Control Samples

* Field Duplicates to be collected: one per every 10 wells (10% of normal samples); MS/MSDs to be collected: one per every 20 wells (5% of normal samples); Trip blanks to accompany each cooler shipment of water samples for VOC analysis; and Equipment blanks to be collected only if non-dedicated sampling pumps are used; if required, one equipment blank will be collected at the end of each sampling day.

** Field Reagents Blanks to be collected: one per well cluster (site).

Analyses Notes:

a VOC suite comprises 81 volatile organic compound analytes by OCWD or EPA Method 524.2

b CLO4 suite comprises perchlorate only, by OCWD or EPA Method 332.0

c 14DIOX suite comprises 6 analytes, including 1,4-dioxane and 1,2,3 trichloropropane in OCWD Method Group #432

d 14DIOX-R suite comprises 1,4-dioxane analysis only.

e GENLVLIN suite comprises 24 anion and general water quality parameters by various methods in OCWD Group #244

f Analysis for 1,4-dioxane by EPA Method 8270-SIM

g Analysis for 1,2,3-trichloropropane by EPA Method 524M-TCP

h Analysis for perfluorinated compounds by EPA Method 537 Modifed

Table 3
Laboratory Analytical Parameters, Test Methods, and Reporting Limits
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

Analytical Suite Name	**Perfluorinated Compounds**		
Abbreviation	**PFCs**		
Method ID	**537 Modified**		
Number of Parameters	**6**		
	Constituent Analytes	**Acronym**	**Reporting Limit (ng/L)**
	Perfluoroheptanoic acid	PFHpA	4
	Perfluorooctanoic acid	PFOA	4
	Perfluorononanoic acid	PFNA	4
	Perfluorobutanesulfonic acid	PFBS	4
	Perfluorohexanesulfonic acid	PFHxS	4
	Perfluorooctanesulfonic acid	PFOS	4

Notes:
ng/L nanograms per liter

Table 4
Sample Containers, Preservation, and Holding Times
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

Analytical Suite	Group / Method ID	Sample Containers	Preservation	Hold Time
perfluorinated compounds (PFCs)	537 Modified	2 x 250 milliliter HDPE Plastic bottle	Cool to 4°C	14 Days for Extraction, 28 days for Analysis

Notes:
° C degrees Celsius
HDPE high-density polyethylene

Table 5
Field Quality Control Sample Summary

Matrix	Analytical Method	No. of Samples	No. of Field Duplicates [a]	No. of Field Reagent Blanks[b]	Total No. of Samples
Water	Modified 537	17	2	8	27

Notes:

[a]Field Duplicates to be collected: one per every 10 wells (10% of normal samples).

[b]Field Reagents Blanks to be collected: one per well cluster (site).

Appendix A

Equipment Testing for PFCs 2016-2017

Orange County Water District

Water Quality Department

Equipment Testing for

PFAS Compounds

2016-2017

Prepared: January 2018

The OCWD Water Quality Department began testing field equipment for perfluorinated alkyl substances in June 2016. The following is a brief summary of department procedures used to test equipment for PFAS and the final equipment testing results from 2016-17. All results were non-detect for equipment that was tested.

Procedure:

1- Water used to perform equipment testing for PFAS compounds is treated by granular activated carbon (GAC) Filtrasorb 600, and tested by the OCWD laboratory to confirm no detections of PFAS compounds.
2- PFAS-free water is added to stainless steel "decon tubes," which are used by OCWD Water Quality staff to perform various equipment decontamination procedures.
3- Submersible pumps to be tested are placed in the PFAS-Free water inside the decon tube.
4- Submersible pumps are activated and the PFAS-free water is circulated and re-circulated through the pump, hose, and fittings on the portable submersible pump reel. The water is discharged directly back into the decon tube to maintain the circuit.
5- Submersible pump reels in the OCWD Water Quality Department are AMS Port-A-Reel systems built with Tygon or Kuriyama hoses and Grundfos Redi-Flo2 or SQE submersible pumps. They are operated by 110v/220v electricity with variable frequency drives or AC outlets with extension cords.
6- PFAS-free water is re-circulated for 5 minutes throughout the entire pump system, including all components and fittings, to ensure that contact is made between the water and all internal surfaces of the submersible pump system.
7- Nitrile gloves are used in all equipment decontamination and sample collection procedures.
8- Two 250-mL water samples are collected using EPA Method 537 for perfluorinated alkyl substances. This method requires that two 250-mL clear plastic bottles with Trizma© preservative are filled to the neck.*

EPA Method 537 Parameter Details

Abbreviation	Name		Method	RDL
PFBS	Perfluoro butane sulfonic acid	ng/L	537	4.000
PFHpA	Perfluoro heptanoic acid	ng/L	537	4.000
PFHxS	Perfluoro hexane sulfonic acid	ng/L	537	4.000
PFNA	Perfluoro nonanoic acid	ng/L	537	4.000
PFOA	Perfluoro octanic acid	ng/L	537	4.000
PFOS	Perfluoro octane sulfonic acid	ng/L	537	4.000

Total Number Of Parameters: 6

9- Collected samples are kept on wet ice in coolers until delivery to the OCWD laboratory. Samples must have a temperature of 10 °C or lower upon delivery.
10- Method 537 samples are submitted to the OCWD laboratory for analysis along with signed and dated chains of custody.**

*A set of spike, spike/duplicates, a total of six extra 537 samples, must be submitted for every ten samples that are analyzed.

**Note that the holding time for extraction of EPA Method 537 is 14 days and laboratory analysis must be performed within 28 days to comply with the approved method.

PFAS Equipment Tests performed by the Water Quality Department are summarized on the following page.

Equipment Tests Performed in 2016-17:

June 15, 2016

1- Portable Submersible Pump System – Result ND
   - AMS-PR7 (SQ)
2- ½" PVC Riser Sampling Spigot – Result ND
3- Stainless Steel Riser Sampling Spigot – Result ND
4- MP1 Dedicated Pump System – Result ND
5- SQ Dedicated Pump System – Result ND
6- Carbon Treated Decontamination Source-Water from WQ Shop – Result ND

June 30, 2016

1- Teflon-lined Sampling Hose – Result ND
2- 6 Additional Portable Submersible Pump Systems – All Results ND
   - INW-MP1 (MP1)
   - INW2-MP1 (MP1)
   - AMS-PR1 (MP1)
   - AMS-PR2 (MP1)
   - AMS-PR5 (SQ)
   - AMS-PR6 (SQ)
3- 1" PVC Riser Sampling Spigot

July 14, 2016

1- Westbay Bottle and Interconnect Hose – Result ND
2- 1" PVC Riser Sampling Spigot – Result ND
3- 1 ½" PVC Riser Sampling Spigot – Result ND
4- ½" Stainless Steel Riser – Result ND
5- Typhoon Portable Submersible Pump System – All Results ND
   - Typhoon Pump
   - Tygon Tubing
6- Teflon Tape Used on Submersible Pumps – Result ND

July 28, 2016

1- Truck-mounted Submersible Pumps – All Results ND
   a. T-98 P1 (SQ)
   b. T-98 P2 (SQ)

October 21, 2016

1- Westbay O-ring (Green) – Result ND
2- Westbay O-ring (Blue) – ND

June 26, 2017

1- MP1 Dedicated Pump System – Result ND
2- Carbon Treated Decontamination Source-Water from WQ Shop – Result ND
3- 3 Additional Portable Submersible Pump Systems – All Results ND
   a. INW-MP1 (MP1)
   b. AMS-PR1 (MP1)
   c. AMS-PR7 (SQ)

OCWD Water Quality Department Equipment Testing - PFAS's

Station Name	Description	Method	Parameter Name	Parameter Abbrev.	Sample Date	Result Text	Units	RDL	Detected ?	Laboratory Sample No.
MISC	AMS-PR7	537	Perfluoro butane sulfonic acid	PFBS	6/15/2016	ND	ng/L	90	N	16060452-01
MISC	AMS-PR7	537	Perfluoro heptanoic acid	PFHpA	6/15/2016	ND	ng/L	10	N	16060452-01
MISC	AMS-PR7	537	Perfluoro hexane sulfonic acid	PFHxS	6/15/2016	ND	ng/L	30	N	16060452-01
MISC	AMS-PR7	537	Perfluoro nonanoic acid	PFNA	6/15/2016	ND	ng/L	20	N	16060452-01
MISC	AMS-PR7	537	Perfluoro octane sulfonic acid	PFOS	6/15/2016	ND	ng/L	40	N	16060452-01
MISC	AMS-PR7	537	Perfluoro octanic acid	PFOA	6/15/2016	ND	ng/L	20	N	16060452-01
MISC	AMS-PR7	UNKWQAN	PFOA + PFOS	PFOAOS	6/15/2016	ND	ng/L	40	N	16060452-01
MISC	CARBON TREATED FV TAP WATER FROM GREEN DISCHARGEHOSE	537	Perfluoro butane sulfonic acid	PFBS	6/15/2016	ND	ng/L	90	N	16060449-01
MISC	CARBON TREATED FV TAP WATER FROM GREEN DISCHARGEHOSE	537	Perfluoro heptanoic acid	PFHpA	6/15/2016	ND	ng/L	10	N	16060449-01
MISC	CARBON TREATED FV TAP WATER FROM GREEN DISCHARGEHOSE	537	Perfluoro hexane sulfonic acid	PFHxS	6/15/2016	ND	ng/L	30	N	16060449-01
MISC	CARBON TREATED FV TAP WATER FROM GREEN DISCHARGEHOSE	537	Perfluoro nonanoic acid	PFNA	6/15/2016	ND	ng/L	20	N	16060449-01
MISC	CARBON TREATED FV TAP WATER FROM GREEN DISCHARGEHOSE	537	Perfluoro octane sulfonic acid	PFOS	6/15/2016	ND	ng/L	40	N	16060449-01
MISC	CARBON TREATED FV TAP WATER FROM GREEN DISCHARGEHOSE	537	Perfluoro octanic acid	PFOA	6/15/2016	ND	ng/L	20	N	16060449-01
MISC	CARBON TREATED FV TAP WATER FROM GREEN DISCHARGEHOSE	UNKWQAN	PFOA + PFOS	PFOAOS	6/15/2016	ND	ng/L	40	N	16060449-01
MISC	CARBON TREATED FV TAP WATER STRAIGHT FROM CARBONVESSEL	537	Perfluoro butane sulfonic acid	PFBS	6/15/2016	ND	ng/L	90	N	16060448-01
MISC	CARBON TREATED FV TAP WATER STRAIGHT FROM CARBONVESSEL	537	Perfluoro heptanoic acid	PFHpA	6/15/2016	ND	ng/L	10	N	16060448-01
MISC	CARBON TREATED FV TAP WATER STRAIGHT FROM CARBONVESSEL	537	Perfluoro hexane sulfonic acid	PFHxS	6/15/2016	ND	ng/L	30	N	16060448-01
MISC	CARBON TREATED FV TAP WATER STRAIGHT FROM CARBONVESSEL	537	Perfluoro nonanoic acid	PFNA	6/15/2016	ND	ng/L	20	N	16060448-01
MISC	CARBON TREATED FV TAP WATER STRAIGHT FROM CARBONVESSEL	537	Perfluoro octane sulfonic acid	PFOS	6/15/2016	ND	ng/L	40	N	16060448-01
MISC	CARBON TREATED FV TAP WATER STRAIGHT FROM CARBONVESSEL	537	Perfluoro octanic acid	PFOA	6/15/2016	ND	ng/L	20	N	16060448-01
MISC	CARBON TREATED FV TAP WATER STRAIGHT FROM CARBONVESSEL	UNKWQAN	PFOA + PFOS	PFOAOS	6/15/2016	ND	ng/L	40	N	16060448-01
MISC	DEDICATOR SYSTEM IN WQ WORKSHOP	537	Perfluoro butane sulfonic acid	PFBS	6/15/2016	ND	ng/L	90	N	16060450-01
MISC	DEDICATOR SYSTEM IN WQ WORKSHOP	537	Perfluoro heptanoic acid	PFHpA	6/15/2016	ND	ng/L	10	N	16060450-01
MISC	DEDICATOR SYSTEM IN WQ WORKSHOP	537	Perfluoro hexane sulfonic acid	PFHxS	6/15/2016	ND	ng/L	30	N	16060450-01
MISC	DEDICATOR SYSTEM IN WQ WORKSHOP	537	Perfluoro nonanoic acid	PFNA	6/15/2016	ND	ng/L	20	N	16060450-01
MISC	DEDICATOR SYSTEM IN WQ WORKSHOP	537	Perfluoro octane sulfonic acid	PFOS	6/15/2016	ND	ng/L	40	N	16060450-01
MISC	DEDICATOR SYSTEM IN WQ WORKSHOP	537	Perfluoro octanic acid	PFOA	6/15/2016	ND	ng/L	20	N	16060450-01
MISC	DEDICATOR SYSTEM IN WQ WORKSHOP	UNKWQAN	PFOA + PFOS	PFOAOS	6/15/2016	ND	ng/L	40	N	16060450-01
MISC	PVC RISER - 1/2 INCH SAMPLE "T" (#1)	537	Perfluoro butane sulfonic acid	PFBS	6/15/2016	ND	ng/L	90	N	16060453-01
MISC	PVC RISER - 1/2 INCH SAMPLE "T" (#1)	537	Perfluoro heptanoic acid	PFHpA	6/15/2016	ND	ng/L	10	N	16060453-01

OCWD Water Quality Department Equipment Testing - PFAS's

MISC	PVC RISER - 1/2 INCH SAMPLE "T" (#1)	537	Perfluoro hexane sulfonic acid	PFHxS	6/15/2016	ND	ng/L	30	N	16060453-01
MISC	PVC RISER - 1/2 INCH SAMPLE "T" (#1)	537	Perfluoro nonanoic acid	PFNA	6/15/2016	ND	ng/L	20	N	16060453-01
MISC	PVC RISER - 1/2 INCH SAMPLE "T" (#1)	537	Perfluoro octane sulfonic acid	PFOS	6/15/2016	ND	ng/L	40	N	16060453-01
MISC	PVC RISER - 1/2 INCH SAMPLE "T" (#1)	537	Perfluoro octanic acid	PFOA	6/15/2016	ND	ng/L	20	N	16060453-01
MISC	PVC RISER - 1/2 INCH SAMPLE "T" (#1)	UNKWQAN	PFOA + PFOS	PFOAOS	6/15/2016	ND	ng/L	40	N	16060453-01
MISC	STAINLESS STEEL RISER - 1/2 INCH SAMPLE "T" (#1)	537	Perfluoro butane sulfonic acid	PFBS	6/15/2016	ND	ng/L	90	N	16060451-01
MISC	STAINLESS STEEL RISER - 1/2 INCH SAMPLE "T" (#1)	537	Perfluoro heptanoic acid	PFHpA	6/15/2016	ND	ng/L	10	N	16060451-01
MISC	STAINLESS STEEL RISER - 1/2 INCH SAMPLE "T" (#1)	537	Perfluoro hexane sulfonic acid	PFHxS	6/15/2016	ND	ng/L	30	N	16060451-01
MISC	STAINLESS STEEL RISER - 1/2 INCH SAMPLE "T" (#1)	537	Perfluoro nonanoic acid	PFNA	6/15/2016	ND	ng/L	20	N	16060451-01
MISC	STAINLESS STEEL RISER - 1/2 INCH SAMPLE "T" (#1)	537	Perfluoro octane sulfonic acid	PFOS	6/15/2016	ND	ng/L	40	N	16060451-01
MISC	STAINLESS STEEL RISER - 1/2 INCH SAMPLE "T" (#1)	537	Perfluoro octanic acid	PFOA	6/15/2016	ND	ng/L	20	N	16060451-01
MISC	STAINLESS STEEL RISER - 1/2 INCH SAMPLE "T" (#1)	UNKWQAN	PFOA + PFOS	PFOAOS	6/15/2016	ND	ng/L	40	N	16060451-01
MISC	1 INCH PVC RISER #1	537	Perfluoro butane sulfonic acid	PFBS	6/30/2016	ND	ng/L	90	N	16060793-01
MISC	1 INCH PVC RISER #1	537	Perfluoro heptanoic acid	PFHpA	6/30/2016	ND	ng/L	10	N	16060793-01
MISC	1 INCH PVC RISER #1	537	Perfluoro hexane sulfonic acid	PFHxS	6/30/2016	ND	ng/L	30	N	16060793-01
MISC	1 INCH PVC RISER #1	537	Perfluoro nonanoic acid	PFNA	6/30/2016	ND	ng/L	20	N	16060793-01
MISC	1 INCH PVC RISER #1	537	Perfluoro octane sulfonic acid	PFOS	6/30/2016	ND	ng/L	40	N	16060793-01
MISC	1 INCH PVC RISER #1	537	Perfluoro octanic acid	PFOA	6/30/2016	ND	ng/L	20	N	16060793-01
MISC	1 INCH PVC RISER #1	UNKWQAN	PFOA + PFOS	PFOAOS	6/30/2016	ND	ng/L	40	N	16060793-01
MISC	AMD-9 HAPPY HOSE CONNECTION	537	Perfluoro butane sulfonic acid	PFBS	6/30/2016	ND	ng/L	90	N	16060798-01
MISC	AMD-9 HAPPY HOSE CONNECTION	537	Perfluoro heptanoic acid	PFHpA	6/30/2016	ND	ng/L	10	N	16060798-01
MISC	AMD-9 HAPPY HOSE CONNECTION	537	Perfluoro hexane sulfonic acid	PFHxS	6/30/2016	ND	ng/L	30	N	16060798-01
MISC	AMD-9 HAPPY HOSE CONNECTION	537	Perfluoro nonanoic acid	PFNA	6/30/2016	ND	ng/L	20	N	16060798-01
MISC	AMD-9 HAPPY HOSE CONNECTION	537	Perfluoro octane sulfonic acid	PFOS	6/30/2016	ND	ng/L	40	N	16060798-01
MISC	AMD-9 HAPPY HOSE CONNECTION	537	Perfluoro octanic acid	PFOA	6/30/2016	ND	ng/L	20	N	16060798-01
MISC	AMD-9 HAPPY HOSE CONNECTION	UNKWQAN	PFOA + PFOS	PFOAOS	6/30/2016	ND	ng/L	40	N	16060798-01
MISC	AMS-PR1	537	Perfluoro butane sulfonic acid	PFBS	6/30/2016	ND	ng/L	90	N	16060791-01
MISC	AMS-PR1	537	Perfluoro heptanoic acid	PFHpA	6/30/2016	ND	ng/L	10	N	16060791-01
MISC	AMS-PR1	537	Perfluoro hexane sulfonic acid	PFHxS	6/30/2016	ND	ng/L	30	N	16060791-01
MISC	AMS-PR1	537	Perfluoro nonanoic acid	PFNA	6/30/2016	ND	ng/L	20	N	16060791-01
MISC	AMS-PR1	537	Perfluoro octane sulfonic acid	PFOS	6/30/2016	ND	ng/L	40	N	16060791-01

OCWD Water Quality Department Equipment Testing - PFAS's

MISC	AMS-PR1	537	Perfluoro octanic acid	PFOA	6/30/2016	ND	ng/L	20	N	16060791-01
MISC	AMS-PR1	UNKWQAN	PFOA + PFOS	PFOAOS	6/30/2016	ND	ng/L	40	N	16060791-01
MISC	AMS-PR2	537	Perfluoro butane sulfonic acid	PFBS	6/30/2016	ND	ng/L	90	N	16060792-01
MISC	AMS-PR2	537	Perfluoro heptanoic acid	PFHpA	6/30/2016	ND	ng/L	10	N	16060792-01
MISC	AMS-PR2	537	Perfluoro hexane sulfonic acid	PFHxS	6/30/2016	ND	ng/L	30	N	16060792-01
MISC	AMS-PR2	537	Perfluoro nonanoic acid	PFNA	6/30/2016	ND	ng/L	20	N	16060792-01
MISC	AMS-PR2	537	Perfluoro octane sulfonic acid	PFOS	6/30/2016	ND	ng/L	40	N	16060792-01
MISC	AMS-PR2	537	Perfluoro octanic acid	PFOA	6/30/2016	ND	ng/L	20	N	16060792-01
MISC	AMS-PR2	UNKWQAN	PFOA + PFOS	PFOAOS	6/30/2016	ND	ng/L	40	N	16060792-01
MISC	AMS-PR5	537	Perfluoro butane sulfonic acid	PFBS	6/30/2016	ND	ng/L	90	N	16060796-01
MISC	AMS-PR5	537	Perfluoro heptanoic acid	PFHpA	6/30/2016	ND	ng/L	10	N	16060796-01
MISC	AMS-PR5	537	Perfluoro hexane sulfonic acid	PFHxS	6/30/2016	ND	ng/L	30	N	16060796-01
MISC	AMS-PR5	537	Perfluoro nonanoic acid	PFNA	6/30/2016	ND	ng/L	20	N	16060796-01
MISC	AMS-PR5	537	Perfluoro octane sulfonic acid	PFOS	6/30/2016	ND	ng/L	40	N	16060796-01
MISC	AMS-PR5	537	Perfluoro octanic acid	PFOA	6/30/2016	ND	ng/L	20	N	16060796-01
MISC	AMS-PR5	UNKWQAN	PFOA + PFOS	PFOAOS	6/30/2016	ND	ng/L	40	N	16060796-01
MISC	AMS-PR6	537	Perfluoro butane sulfonic acid	PFBS	6/30/2016	ND	ng/L	90	N	16060797-01
MISC	AMS-PR6	537	Perfluoro heptanoic acid	PFHpA	6/30/2016	ND	ng/L	10	N	16060797-01
MISC	AMS-PR6	537	Perfluoro hexane sulfonic acid	PFHxS	6/30/2016	ND	ng/L	30	N	16060797-01
MISC	AMS-PR6	537	Perfluoro nonanoic acid	PFNA	6/30/2016	ND	ng/L	20	N	16060797-01
MISC	AMS-PR6	537	Perfluoro octane sulfonic acid	PFOS	6/30/2016	ND	ng/L	40	N	16060797-01
MISC	AMS-PR6	537	Perfluoro octanic acid	PFOA	6/30/2016	ND	ng/L	20	N	16060797-01
MISC	AMS-PR6	UNKWQAN	PFOA + PFOS	PFOAOS	6/30/2016	ND	ng/L	40	N	16060797-01
MISC	INW2-MP1	537	Perfluoro butane sulfonic acid	PFBS	6/30/2016	ND	ng/L	90	N	16060794-01
MISC	INW2-MP1	537	Perfluoro heptanoic acid	PFHpA	6/30/2016	ND	ng/L	10	N	16060794-01
MISC	INW2-MP1	537	Perfluoro hexane sulfonic acid	PFHxS	6/30/2016	ND	ng/L	30	N	16060794-01
MISC	INW2-MP1	537	Perfluoro nonanoic acid	PFNA	6/30/2016	ND	ng/L	20	N	16060794-01
MISC	INW2-MP1	537	Perfluoro octane sulfonic acid	PFOS	6/30/2016	ND	ng/L	40	N	16060794-01
MISC	INW2-MP1	537	Perfluoro octanic acid	PFOA	6/30/2016	ND	ng/L	20	N	16060794-01
MISC	INW2-MP1	UNKWQAN	PFOA + PFOS	PFOAOS	6/30/2016	ND	ng/L	40	N	16060794-01
MISC	INW-MP1	537	Perfluoro butane sulfonic acid	PFBS	6/30/2016	ND	ng/L	90	N	16060795-01

OCWD Water Quality Department Equipment Testing - PFAS's

MISC	INW-MP1	537	Perfluoro heptanoic acid	PFHpA	6/30/2016	ND	ng/L	10	N	16060795-01
MISC	INW-MP1	537	Perfluoro hexane sulfonic acid	PFHxS	6/30/2016	ND	ng/L	30	N	16060795-01
MISC	INW-MP1	537	Perfluoro nonanoic acid	PFNA	6/30/2016	ND	ng/L	20	N	16060795-01
MISC	INW-MP1	537	Perfluoro octane sulfonic acid	PFOS	6/30/2016	ND	ng/L	40	N	16060795-01
MISC	INW-MP1	537	Perfluoro octanic acid	PFOA	6/30/2016	ND	ng/L	20	N	16060795-01
MISC	INW-MP1	UNKWQAN	PFOA + PFOS	PFOAOS	6/30/2016	ND	ng/L	40	N	16060795-01
MISC	1 1/2 INCH PVC RISER #2	537	Perfluoro butane sulfonic acid	PFBS	7/14/2016	ND	ng/L	90	N	16070372-01
MISC	1 1/2 INCH PVC RISER #2	537	Perfluoro heptanoic acid	PFHpA	7/14/2016	ND	ng/L	10	N	16070372-01
MISC	1 1/2 INCH PVC RISER #2	537	Perfluoro hexane sulfonic acid	PFHxS	7/14/2016	ND	ng/L	30	N	16070372-01
MISC	1 1/2 INCH PVC RISER #2	537	Perfluoro nonanoic acid	PFNA	7/14/2016	ND	ng/L	20	N	16070372-01
MISC	1 1/2 INCH PVC RISER #2	537	Perfluoro octane sulfonic acid	PFOS	7/14/2016	ND	ng/L	40	N	16070372-01
MISC	1 1/2 INCH PVC RISER #2	537	Perfluoro octanic acid	PFOA	7/14/2016	ND	ng/L	20	N	16070372-01
MISC	1 1/2 INCH PVC RISER #2	UNKWQAN	PFOA + PFOS	PFOAOS	7/14/2016	ND	ng/L	40	N	16070372-01
MISC	1 INCH PVC RISER #2	537	Perfluoro butane sulfonic acid	PFBS	7/14/2016	ND	ng/L	90	N	16070371-01
MISC	1 INCH PVC RISER #2	537	Perfluoro heptanoic acid	PFHpA	7/14/2016	ND	ng/L	10	N	16070371-01
MISC	1 INCH PVC RISER #2	537	Perfluoro hexane sulfonic acid	PFHxS	7/14/2016	ND	ng/L	30	N	16070371-01
MISC	1 INCH PVC RISER #2	537	Perfluoro nonanoic acid	PFNA	7/14/2016	ND	ng/L	20	N	16070371-01
MISC	1 INCH PVC RISER #2	537	Perfluoro octane sulfonic acid	PFOS	7/14/2016	ND	ng/L	40	N	16070371-01
MISC	1 INCH PVC RISER #2	537	Perfluoro octanic acid	PFOA	7/14/2016	ND	ng/L	20	N	16070371-01
MISC	1 INCH PVC RISER #2	UNKWQAN	PFOA + PFOS	PFOAOS	7/14/2016	ND	ng/L	40	N	16070371-01
MISC	1/2 INCH STAINLESS RISER #2	537	Perfluoro butane sulfonic acid	PFBS	7/14/2016	ND	ng/L	90	N	16070373-01
MISC	1/2 INCH STAINLESS RISER #2	537	Perfluoro heptanoic acid	PFHpA	7/14/2016	ND	ng/L	10	N	16070373-01
MISC	1/2 INCH STAINLESS RISER #2	537	Perfluoro hexane sulfonic acid	PFHxS	7/14/2016	ND	ng/L	30	N	16070373-01
MISC	1/2 INCH STAINLESS RISER #2	537	Perfluoro nonanoic acid	PFNA	7/14/2016	ND	ng/L	20	N	16070373-01
MISC	1/2 INCH STAINLESS RISER #2	537	Perfluoro octane sulfonic acid	PFOS	7/14/2016	ND	ng/L	40	N	16070373-01
MISC	1/2 INCH STAINLESS RISER #2	537	Perfluoro octanic acid	PFOA	7/14/2016	ND	ng/L	20	N	16070373-01
MISC	1/2 INCH STAINLESS RISER #2	UNKWQAN	PFOA + PFOS	PFOAOS	7/14/2016	ND	ng/L	40	N	16070373-01
MISC	TEFLON TAPE	537	Perfluoro butane sulfonic acid	PFBS	7/14/2016	ND	ng/L	90	N	16070376-01
MISC	TEFLON TAPE	537	Perfluoro heptanoic acid	PFHpA	7/14/2016	ND	ng/L	10	N	16070376-01
MISC	TEFLON TAPE	537	Perfluoro hexane sulfonic acid	PFHxS	7/14/2016	ND	ng/L	30	N	16070376-01
MISC	TEFLON TAPE	537	Perfluoro nonanoic acid	PFNA	7/14/2016	ND	ng/L	20	N	16070376-01

OCWD Water Quality Department Equipment Testing - PFAS's

MISC	TEFLON TAPE	537	Perfluoro octane sulfonic acid	PFOS	7/14/2016	ND	ng/L	40	N	16070376-01
MISC	TEFLON TAPE	537	Perfluoro octanic acid	PFOA	7/14/2016	ND	ng/L	20	N	16070376-01
MISC	TEFLON TAPE	UNKWQAN	PFOA + PFOS	PFOAOS	7/14/2016	ND	ng/L	40	N	16070376-01
MISC	TYGON TUBING FOR TYPHOON PUMP	537	Perfluoro butane sulfonic acid	PFBS	7/14/2016	ND	ng/L	90	N	16070375-01
MISC	TYGON TUBING FOR TYPHOON PUMP	537	Perfluoro heptanoic acid	PFHpA	7/14/2016	ND	ng/L	10	N	16070375-01
MISC	TYGON TUBING FOR TYPHOON PUMP	537	Perfluoro hexane sulfonic acid	PFHxS	7/14/2016	ND	ng/L	30	N	16070375-01
MISC	TYGON TUBING FOR TYPHOON PUMP	537	Perfluoro nonanoic acid	PFNA	7/14/2016	ND	ng/L	20	N	16070375-01
MISC	TYGON TUBING FOR TYPHOON PUMP	537	Perfluoro octane sulfonic acid	PFOS	7/14/2016	ND	ng/L	40	N	16070375-01
MISC	TYGON TUBING FOR TYPHOON PUMP	537	Perfluoro octanic acid	PFOA	7/14/2016	ND	ng/L	20	N	16070375-01
MISC	TYGON TUBING FOR TYPHOON PUMP	UNKWQAN	PFOA + PFOS	PFOAOS	7/14/2016	ND	ng/L	40	N	16070375-01
MISC	TYPHOON PUMP	537	Perfluoro butane sulfonic acid	PFBS	7/14/2016	ND	ng/L	90	N	16070374-01
MISC	TYPHOON PUMP	537	Perfluoro heptanoic acid	PFHpA	7/14/2016	ND	ng/L	10	N	16070374-01
MISC	TYPHOON PUMP	537	Perfluoro hexane sulfonic acid	PFHxS	7/14/2016	ND	ng/L	30	N	16070374-01
MISC	TYPHOON PUMP	537	Perfluoro nonanoic acid	PFNA	7/14/2016	ND	ng/L	20	N	16070374-01
MISC	TYPHOON PUMP	537	Perfluoro octane sulfonic acid	PFOS	7/14/2016	ND	ng/L	40	N	16070374-01
MISC	TYPHOON PUMP	537	Perfluoro octanic acid	PFOA	7/14/2016	ND	ng/L	20	N	16070374-01
MISC	TYPHOON PUMP	UNKWQAN	PFOA + PFOS	PFOAOS	7/14/2016	ND	ng/L	40	N	16070374-01
MISC	WESTBAY BOTTLE & INTERCONNECT HOSE	537	Perfluoro butane sulfonic acid	PFBS	7/14/2016	ND	ng/L	90	N	16070377-01
MISC	WESTBAY BOTTLE & INTERCONNECT HOSE	537	Perfluoro heptanoic acid	PFHpA	7/14/2016	ND	ng/L	10	N	16070377-01
MISC	WESTBAY BOTTLE & INTERCONNECT HOSE	537	Perfluoro hexane sulfonic acid	PFHxS	7/14/2016	ND	ng/L	30	N	16070377-01
MISC	WESTBAY BOTTLE & INTERCONNECT HOSE	537	Perfluoro nonanoic acid	PFNA	7/14/2016	ND	ng/L	20	N	16070377-01
MISC	WESTBAY BOTTLE & INTERCONNECT HOSE	537	Perfluoro octane sulfonic acid	PFOS	7/14/2016	ND	ng/L	40	N	16070377-01
MISC	WESTBAY BOTTLE & INTERCONNECT HOSE	537	Perfluoro octanic acid	PFOA	7/14/2016	ND	ng/L	20	N	16070377-01
MISC	WESTBAY BOTTLE & INTERCONNECT HOSE	UNKWQAN	PFOA + PFOS	PFOAOS	7/14/2016	ND	ng/L	40	N	16070377-01
MISC	T-98 PUMP 1	537	Perfluoro butane sulfonic acid	PFBS	7/28/2016	ND	ng/L	90	N	16070793-01
MISC	T-98 PUMP 1	537	Perfluoro heptanoic acid	PFHpA	7/28/2016	ND	ng/L	10	N	16070793-01
MISC	T-98 PUMP 1	537	Perfluoro hexane sulfonic acid	PFHxS	7/28/2016	ND	ng/L	30	N	16070793-01
MISC	T-98 PUMP 1	537	Perfluoro nonanoic acid	PFNA	7/28/2016	ND	ng/L	20	N	16070793-01
MISC	T-98 PUMP 1	537	Perfluoro octane sulfonic acid	PFOS	7/28/2016	ND	ng/L	40	N	16070793-01
MISC	T-98 PUMP 1	537	Perfluoro octanic acid	PFOA	7/28/2016	ND	ng/L	20	N	16070793-01
MISC	T-98 PUMP 1	UNKWQAN	PFOA + PFOS	PFOAOS	7/28/2016	ND	ng/L	40	N	16070793-01

OCWD Water Quality Department Equipment Testing - PFAS's

MISC	T-98 PUMP 2	537	Perfluoro butane sulfonic acid	PFBS	7/28/2016	ND	ng/L	90	N	16070794-01
MISC	T-98 PUMP 2	537	Perfluoro heptanoic acid	PFHpA	7/28/2016	ND	ng/L	10	N	16070794-01
MISC	T-98 PUMP 2	537	Perfluoro hexane sulfonic acid	PFHxS	7/28/2016	ND	ng/L	30	N	16070794-01
MISC	T-98 PUMP 2	537	Perfluoro nonanoic acid	PFNA	7/28/2016	ND	ng/L	20	N	16070794-01
MISC	T-98 PUMP 2	537	Perfluoro octane sulfonic acid	PFOS	7/28/2016	ND	ng/L	40	N	16070794-01
MISC	T-98 PUMP 2	537	Perfluoro octanic acid	PFOA	7/28/2016	ND	ng/L	20	N	16070794-01
MISC	T-98 PUMP 2	UNKWQAN	PFOA + PFOS	PFOAOS	7/28/2016	ND	ng/L	40	N	16070794-01
MISC	BLUE O-RING FROM WESTBAY PACKER	537	Perfluoro butane sulfonic acid	PFBS	10/21/2016	ND	ng/L	4	N	16100651-01
MISC	BLUE O-RING FROM WESTBAY PACKER	537	Perfluoro heptanoic acid	PFHpA	10/21/2016	ND	ng/L	4	N	16100651-01
MISC	BLUE O-RING FROM WESTBAY PACKER	537	Perfluoro hexane sulfonic acid	PFHxS	10/21/2016	ND	ng/L	4	N	16100651-01
MISC	BLUE O-RING FROM WESTBAY PACKER	537	Perfluoro nonanoic acid	PFNA	10/21/2016	ND	ng/L	4	N	16100651-01
MISC	BLUE O-RING FROM WESTBAY PACKER	537	Perfluoro octane sulfonic acid	PFOS	10/21/2016	ND	ng/L	4	N	16100651-01
MISC	BLUE O-RING FROM WESTBAY PACKER	537	Perfluoro octanic acid	PFOA	10/21/2016	ND	ng/L	4	N	16100651-01
MISC	BLUE O-RING FROM WESTBAY PACKER	UNKWQAN	PFOA + PFOS	PFOAOS	10/21/2016	ND	ng/L	4	N	16100651-01
MISC	GREEN O-RING FROM WESTBAY PACKER	537	Perfluoro butane sulfonic acid	PFBS	10/21/2016	ND	ng/L	4	N	16100650-01
MISC	GREEN O-RING FROM WESTBAY PACKER	537	Perfluoro heptanoic acid	PFHpA	10/21/2016	ND	ng/L	4	N	16100650-01
MISC	GREEN O-RING FROM WESTBAY PACKER	537	Perfluoro hexane sulfonic acid	PFHxS	10/21/2016	ND	ng/L	4	N	16100650-01
MISC	GREEN O-RING FROM WESTBAY PACKER	537	Perfluoro nonanoic acid	PFNA	10/21/2016	ND	ng/L	4	N	16100650-01
MISC	GREEN O-RING FROM WESTBAY PACKER	537	Perfluoro octane sulfonic acid	PFOS	10/21/2016	ND	ng/L	4	N	16100650-01
MISC	GREEN O-RING FROM WESTBAY PACKER	537	Perfluoro octanic acid	PFOA	10/21/2016	ND	ng/L	4	N	16100650-01
MISC	GREEN O-RING FROM WESTBAY PACKER	UNKWQAN	PFOA + PFOS	PFOAOS	10/21/2016	ND	ng/L	4	N	16100650-01
MISC	CARBON TREATED FV WATER	537	Perfluoro butane sulfonic acid	PFBS	6/26/2017	ND	ng/L	4	N	17060703-02
MISC	CARBON TREATED FV WATER	537	Perfluoro heptanoic acid	PFHpA	6/26/2017	ND	ng/L	4	N	17060703-02
MISC	CARBON TREATED FV WATER	537	Perfluoro hexane sulfonic acid	PFHxS	6/26/2017	ND	ng/L	4	N	17060703-02
MISC	CARBON TREATED FV WATER	537	Perfluoro nonanoic acid	PFNA	6/26/2017	ND	ng/L	4	N	17060703-02
MISC	CARBON TREATED FV WATER	537	Perfluoro octane sulfonic acid	PFOS	6/26/2017	ND	ng/L	4	N	17060703-02
MISC	CARBON TREATED FV WATER	537	Perfluoro octanic acid	PFOA	6/26/2017	ND	ng/L	4	N	17060703-02
MISC	CARBON TREATED FV WATER	UNKWQAN	PFOA + PFOS	PFOAOS	6/26/2017	ND	ng/L	4	N	17060703-02
MISC	DEDICATOR SYSTEM; MP1	537	Perfluoro butane sulfonic acid	PFBS	6/26/2017	ND	ng/L	4	N	17060707-02
MISC	DEDICATOR SYSTEM; MP1	537	Perfluoro heptanoic acid	PFHpA	6/26/2017	ND	ng/L	4	N	17060707-02
MISC	DEDICATOR SYSTEM; MP1	537	Perfluoro hexane sulfonic acid	PFHxS	6/26/2017	ND	ng/L	4	N	17060707-02

OCWD Water Quality Department Equipment Testing - PFAS's

MISC	DEDICATOR SYSTEM; MP1	537	Perfluoro nonanoic acid	PFNA	6/26/2017	ND	ng/L	4	N	17060707-02
MISC	DEDICATOR SYSTEM; MP1	537	Perfluoro octane sulfonic acid	PFOS	6/26/2017	ND	ng/L	4	N	17060707-02
MISC	DEDICATOR SYSTEM; MP1	537	Perfluoro octanic acid	PFOA	6/26/2017	ND	ng/L	4	N	17060707-02
MISC	DEDICATOR SYSTEM; MP1	UNKWQAN	PFOA + PFOS	PFOAOS	6/26/2017	ND	ng/L	4	N	17060707-02
MISC	INW-MP1	537	Perfluoro butane sulfonic acid	PFBS	6/26/2017	ND	ng/L	4	N	17060704-02
MISC	INW-MP1	537	Perfluoro heptanoic acid	PFHpA	6/26/2017	ND	ng/L	4	N	17060704-02
MISC	INW-MP1	537	Perfluoro hexane sulfonic acid	PFHxS	6/26/2017	ND	ng/L	4	N	17060704-02
MISC	INW-MP1	537	Perfluoro nonanoic acid	PFNA	6/26/2017	ND	ng/L	4	N	17060704-02
MISC	INW-MP1	537	Perfluoro octane sulfonic acid	PFOS	6/26/2017	ND	ng/L	4	N	17060704-02
MISC	INW-MP1	537	Perfluoro octanic acid	PFOA	6/26/2017	ND	ng/L	4	N	17060704-02
MISC	INW-MP1	UNKWQAN	PFOA + PFOS	PFOAOS	6/26/2017	ND	ng/L	4	N	17060704-02
MISC	MP1 PORT-A-REEL (AMS PR1)	537	Perfluoro butane sulfonic acid	PFBS	6/26/2017	ND	ng/L	4	N	17060706-02
MISC	MP1 PORT-A-REEL (AMS PR1)	537	Perfluoro heptanoic acid	PFHpA	6/26/2017	ND	ng/L	4	N	17060706-02
MISC	MP1 PORT-A-REEL (AMS PR1)	537	Perfluoro hexane sulfonic acid	PFHxS	6/26/2017	ND	ng/L	4	N	17060706-02
MISC	MP1 PORT-A-REEL (AMS PR1)	537	Perfluoro nonanoic acid	PFNA	6/26/2017	ND	ng/L	4	N	17060706-02
MISC	MP1 PORT-A-REEL (AMS PR1)	537	Perfluoro octane sulfonic acid	PFOS	6/26/2017	ND	ng/L	4	N	17060706-02
MISC	MP1 PORT-A-REEL (AMS PR1)	537	Perfluoro octanic acid	PFOA	6/26/2017	ND	ng/L	4	N	17060706-02
MISC	MP1 PORT-A-REEL (AMS PR1)	UNKWQAN	PFOA + PFOS	PFOAOS	6/26/2017	ND	ng/L	4	N	17060706-02
MISC	SQ PORT-A-REEL (AMS PR7)	537	Perfluoro butane sulfonic acid	PFBS	6/26/2017	ND	ng/L	4	N	17060705-02
MISC	SQ PORT-A-REEL (AMS PR7)	537	Perfluoro heptanoic acid	PFHpA	6/26/2017	ND	ng/L	4	N	17060705-02
MISC	SQ PORT-A-REEL (AMS PR7)	537	Perfluoro hexane sulfonic acid	PFHxS	6/26/2017	ND	ng/L	4	N	17060705-02
MISC	SQ PORT-A-REEL (AMS PR7)	537	Perfluoro nonanoic acid	PFNA	6/26/2017	ND	ng/L	4	N	17060705-02
MISC	SQ PORT-A-REEL (AMS PR7)	537	Perfluoro octane sulfonic acid	PFOS	6/26/2017	ND	ng/L	4	N	17060705-02
MISC	SQ PORT-A-REEL (AMS PR7)	537	Perfluoro octanic acid	PFOA	6/26/2017	ND	ng/L	4	N	17060705-02
MISC	SQ PORT-A-REEL (AMS PR7)	UNKWQAN	PFOA + PFOS	PFOAOS	6/26/2017	ND	ng/L	4	N	17060705-02

PART B – QUALITY ASSURANCE PROJECT PLAN (QAPP) ADDENDUM NO. 1

This QAPP Addendum No. 1 (Part B of the Sampling and Analysis Plan [SAP]) describes the project organization, data quality objectives, and laboratory procedures to be used in performing work associated with the Remedial Investigation/Feasibility Study (RI/FS) Work Plan. The Field Sampling Plan (FSP) is contained in Part A of the SAP.

TABLE OF CONTENTS

Acronyms ..... **v**

1. Introduction **1-1**

2. Project Organization and Responsibilities **2-1**

3. Data Quality Objectives and Quality Program **3-2**

4. Sampling Procedures **4-1**

4.1 Decontamination, Containerization, and Preservation 4-1

4.2 Sampling Procedures 4-1

5. Sample Custody **5-2**

6. Calibration Procedures **6-1**

Field and laboratory calibration procedures are discussed in the Final QAPP (AECOM 2017a). 6-1

7. Analytical Methods and Procedures **7-1**

7.1 Analytical Methods Requirements 7-1

7.2 Analytical Methods 7-1

7.3 Specific Data Quality Objectives 7-2

7.4 Types and Frequency of Quality Control Samples 7-2

8. Data Management **8-1**

9. Performance and Systems Audits **9-1**

10. Preventative Maintenance **10-1**

11. Corrective Actions **11-1**

12. Quality Assurance Reports **12-1**

13. Reporting Requirements **13-1**

14. References **14-1**

Tables

Table 1 Comparison of Project Action Limits to Laboratory Method Detection Limits for Contaminants of Potential Concern

List of Appendices

Appendix A – Test America Irvine –SOPs for Method 537 Modified

Acronyms

%	percent
DQO	data quality objective
FSP	field sampling plan
IDW	investigation-derived waste
MCL	maximum contaminant level
MS/MSD	matrix spike/matrix spike duplicate
NL	notification level
OCWD	Orange County Water District
PFC	perfluorinated compound
QAPP	quality assurance project plan
QC	quality control
RI	remedial investigation
RI/FS	Remedial Investigation/Feasibility Study
RL	reporting limit
SAP	Sampling and Analysis Plan
SOP	standard operating procedure
USEPA	United States Environmental Protection Agency
VOC	volatile organic compound

1. Introduction

This Quality Assurance Project Plan (QAPP) Addendum No. 1 (QAPP Addendum No. 1) has been developed to ensure that environmental data obtained during additional field sampling activities to be performed by Orange County Water District (OCWD) at the Orange County North Basin Study Area (North Basin or Study Area) comply with all requirements and to ensure data are legally and scientifically defensible and meet all required data quality objectives (DQOs). The QAPP describes the management policies, objectives, principles, and procedures that will be used to produce the required data quality associated with the additional activities.

2. Project Organization and Responsibilities

A description of the roles and responsibilities for individuals and organizations involved in the Remedial Investigation/Feasibility Study (RI/FS) effort, including contractors and major subcontractors is presented in the Final QAPP (AECOM 2017a).

3. Data Quality Objectives and Quality Program

DQOs and the quality program are described in the Final QAPP (AECOM 2017a).

4. Sampling Procedures

Field activities at the Site include monitoring and sampling of groundwater for analytical testing. Sampling procedures including collection, field analysis, containerization, preservation, documentation, and equipment decontamination are contained in the Final QAPP (AECOM 2017a), with the exception of procedures for perfluorinated compounds (PFCs), which are contained in this addendum.

For proposed sampling locations, refer to FSP Figures 2 and 3. Additional sampling locations may also be added as Site activities progress.

4.1 Decontamination, Containerization, and Preservation

Prior to collection of any environmental sample, sampling equipment must be decontaminated according to the procedures outlined in the Final FSP (AECOM 2017b) Section 4.4 and in accordance with Specifications and Guidance for Contaminant-Free Sample Containers (United States Environmental Protection Agency [USEPA] 1992) to avoid cross-contamination of samples. Sample containers will be furnished by the laboratory and provided with preservatives as when applicable.

4.2 Sampling Procedures

The Final FSP (AECOM 2017b) Section 3.0 details the sampling rationale for this investigation and specifies the number of groundwater samples and analytical parameters to be collected at the Site. Procedures and SOPs for the collection of groundwater samples are contained in the Final FSP (AECOM 2017b), Section 4 and Appendix B.

5. Sample Custody

Sample custody procedures are contained in the Final QAPP (AECOM 2017a).

6. Calibration Procedures

Field and laboratory calibration procedures are discussed in the Final QAPP (AECOM 2017a).

7. Analytical Methods and Procedures

This section provides a summary of analytical methods and procedures for the analysis of PFCs. Analytical methods and procedures for all other analytes for this study are contained in the QAPP (AECOM 2017a).

7.1 Analytical Methods Requirements

This section provides information regarding analytical methods and procedures for producing definitive data and contains a brief description of preparation methods. This information was obtained from the latest revisions available from the USEPA website for the following references:

- *Test Methods for Evaluating Solid Waste, Physical/Chemical Methods* (USEPA SW-846, Third Edition, Final Updates I (1993), II (1995), IIA (1994), IIB (1995), III (1997), IIIA (1999), IIIB (2005), IV (2008), and V (2015), Washington, D.C., June 1997 (USEPA 1997);
- *USEPA Guidance for Quality Assurance Project Plans,* USEPA QA/G-5,USEPA, Office of Research and Development, Washington, D.C., USEPA/240/R-02/009, December 2002 (USEPA 2002);
- *USEPA Requirements for Quality Assurance Project Plans,* USEPA QA/R-5,USEPA, Office of Environmental Information, Washington, D.C., USEPA/240/B-01/003, Final, March 2001 (USEPA 2001);
- *National Functional Guidelines for Superfund Organic Methods Data Review*, USEPA, Office of Superfund Remediation and Technology Innovation, Washington, D.C., USEPA 540-R-2016-002 (OLEM 9355.0-134), September 2016 (USEPA 2016a); and
- *National Functional Guidelines for Inorganic Superfund Methods Data Review*, USEPA, Office of Superfund Remediation and Technology Innovation, Washington, D.C., USEPA 540-R-2016-001 (OLEM 9355.0-133), September 2016 (USEPA 2016b).

Definitions of terms are given in the Final QAPP (AECOM 2017a), Section 3, and data review guidelines are presented in the Final QAPP (AECOM 2017a), Section 8.

7.2 Analytical Methods

All groundwater samples from monitoring wells collected during field sampling will be analyzed by a fixed-base laboratory. The project samples and associated field and laboratory quality control (QC) samples will be collected, preserved, and analyzed in accordance with USEPA,

American Society for Testing and Materials or American Public Health Association, American Water Works Association & Water Environment Federation standard methods. Laboratory test methods are listed in Section 7.2 of the Final QAPP (AECOM 2017a). In addition, samples from 19 groundwater monitoring wells will be analyzed for PFCs using USEPA Method 537 Modified. **Table 1** presents a comparison of the laboratory detection limits with current regulatory thresholds for PFCs. The extraction/digestion procedures and the associated analytical methods to be used by the analytical laboratory for this analysis are listed in **Appendix A**.

7.3 Specific Data Quality Objectives

In short, the analytical samples are to be collected and processed in a manner to allow for the generation of defensible data, which provides a framework for evaluating remedial alternatives.

This is addressed by first comparing the reporting limits (RLs) for groundwater and their target levels. For groundwater, the Target Levels are based on the lowest of California Maximum Contaminant Levels (MCLs) and Notification Levels (NLs). Ultimately, the DQOs are confirmed as met by conducting the precision and accuracy evaluations.

7.4 Types and Frequency of Quality Control Samples

The following describes the field QC samples to be collected during the Remedial Investigation (RI):

- Equipment blanks will be collected only if non-dedicated sampling pumps are used. If required, one equipment blank will be collected at the end of each day of sampling.

- Trip blanks will accompany each cooler shipment of water samples for volatile organic compound (VOC) analysis (i.e., by Method 524.2) and for PFCs analysis (by Method 537 Modified).

- Ambient condition blanks will not be collected because the site is not in close proximity to known VOC sources.

- Duplicate groundwater samples will be collected at a frequency of 10 percent (%). Duplicates will not be collected for investigation-derived waste (IDW) samples.

- Matrix spike/matrix spike duplicates (MS/MSDs) will be collected at a frequency of 5 % for groundwater samples. MS/MSDs will not be collected for IDW samples.

- Field reagent blanks will be collected at each well site where field samples are collected for PFC samples.

8. Data Management

Data reduction, review, validation, and reporting procedures are provided in the Final QAPP (AECOM 2017a).

9. Performance and Systems Audits

Performance and system audit requirements are discussed in the Final QAPP (AECOM 2017a).

10. Preventative Maintenance

Laboratory-and field equipment preventative maintenance procedures are included in Final QAPP (AECOM 2017a).

11. Corrective Actions

Corrective action procedures are contained in the Final QAPP (AECOM 2017a).

12. Quality Assurance Reports

Field and laboratory quality assurance reporting requirements are contained in the Final QAPP (AECOM 2017a).

13. Reporting Requirements

Reporting requirements are contained in the Final QAPP (AECOM 2017a).

14. References

AECOM. 2017a. *Remedial Investigation and Feasibility Study Orange County North Basin, Remedial Investigation/Feasibility Study Sampling and Analysis Plan: Part B Quality Assurance Project Plan.* Prepared for the Orange County Water District. Orange, California. June.

———. 2017b. *Remedial Investigation and Feasibility Study Orange County North Basin, Remedial Investigation/Feasibility Study Sampling and Analysis Plan: Part A Field Sampling Plan.* Prepared for the Orange County Water District. Orange, California. June.

United States Environmental Protection Agency (USEPA). 1992. Specifications and Guidance for Contaminant-Free Containers (USEPA/540/R-93/051, December 1992).

———. 1997. Test Methods for Evaluating Solid Waste, Physical/Chemical Methods (USEPA SW-846, Third Edition, Final Updates I (1993), II (1994), IIA (1994), IIB (1995), III (1997), IIIA (1999), IIIB (2005), IV (2008), and V (2015), Washington, D.C..

———. 2001. USEPA Requirements for Quality Assurance Project Plans, USEPA QA/R-5,USEPA, Office of Environmental Information, Washington, D.C., USEPA/240/B-01/003, Final, March 2001.

———. 2002. USEPA Guidance for Quality Assurance Project Plans, USEPA QA/G-5,USEPA, Office of Research and Development, Washington, D.C., USEPA/240/R-02/009, December 2002.

———. 2016a. National Functional Guidelines for Superfund Organic Methods Data Review, USEPA-540-R-2016-002. (OLEM 9355.0-134). Office of Superfund Remediation and Technology Innovation. September.

———. 2016b. National Functional Guidelines for Inorganic Superfund Data Review, USEPA-540-R-2016-001 (OLEM 9355.0-133). Office of Superfund Remediation and Technology Innovation. September.

———. 2016c. PFOA & PFOS Drinking Water Health Advisories. https://www.epa.gov/ground-water-and-drinking-water/supporting-documents-drinking-water-health-advisories-pfoa-and-pfos

Tables

Table 1 Comparison of Project Action Limits to Laboratory Method Detection Limits for Contaminants of Potential Concern

Table 1

Comparison of Project Action Limits to Laboratory Method Detection Limits for Contaminants of Potential Concern
Orange County North Basin Study Area
Remedial Investigation and Feasibility Study

Analytical Group and Method	Contaminant of Potential Concern	Acronym	CAS Number	RDL (ng/L)	USEPA Lifetime Health Advisory (USEPA 2016c)	OCWD Parameter RDL (ng/L)
Perfluorinated Compounds (PFCs) (USEPA Method 537 Modified)						
	Perfluoroheptanoic acid	PFHpA	375-85-9	2	--	4
	Perfluorooctanoic acid	PFOA	335-67-1	2	70[(a)]	4
	Perfluorononanoic acid	PFNA	375-95-1	2	--	4
	Perfluorobutanesulfonic acid	PFBS	375-73-5	2	--	4
	Perfluorohexanesulfonic acid	PFHxS	355-46-4	2	--	4
	Perfluorooctanesulfonic acid	PFOS	1763-23-1	2	70[(a)]	4

Notes:

[(a)] PFOS/PFOA Health Advisory is 70 ng/liter, assessed separately or combined

CAS Chemical Abstract Service
ng/L nanograms per liter
OCWD Orange County Water District
RDL reportable detection limit
USEPA United States Environmental Protection Agency

Appendix A

Test America Irvine – Test America Irvine –SOPs for Method 537 Modified

(Provided on CD)

Title: Per- and Polyfluorinated Substances (PFAS) in Water, Soils, Sediments and Tissue

[Method 537 (Modified), Method PFAS by LCMSMS Compliant with QSM 5.1 Table B-15]

Approvals (Signature/Date):

Robert Hrabak Technical Manager	11/21/17 Date
Joe Schairer Health & Safety Manager / Coordinator	11/21/2017 Date
Lisa Stafford Quality Assurance Manager	11/21/2017 Date
Crystal Pollock Laboratory Manager	11.22.17 Date

Copyright Information:
This documentation has been prepared by TestAmerica Laboratories, Inc. and its affiliates ("TestAmerica"), solely for their own use and the use of their customers in evaluating their qualifications and capabilities in connection with a particular project. The user of this document agrees by its acceptance to return it to TestAmerica upon request and not to reproduce, copy, lend, or otherwise disclose its contents, directly or indirectly, and not to use it for any purpose other than that for which it was specifically provided. The user also agrees not to give access to this document to any third parties including but not limited to consultants, unless such third parties specifically agree to these conditions.

THIS DOCUMENT CONTAINS VALUABLE CONFIDENTIAL AND PROPRIETARY INFORMATION. DISCLOSURE, USE OR REPRODUCTION OF THESE MATERIALS WITHOUT THE WRITTEN AUTHORIZATION OF TESTAMERICA IS STRICTLY PROHIBITED. THIS UNPUBLISHED WORK BY TESTAMERICA IS PROTECTED BY STATE AND FEDERAL LAW OF THE UNITED STATES. IF PUBLICATION OF THIS WORK SHOULD OCCUR THE FOLLOWING NOTICE SHALL APPLY:

©COPYRIGHT 2017 TESTAMERICA LABORATORIES, INC. ALL RIGHTS RESERVED.

Facility Distribution No. Uncontrolled **Distributed To:** Sacramento Bids Folder

1. SCOPE AND APPLICATION

1.1. This procedure describes the analysis of water, soil, sediment, and tissue samples for the following compounds using liquid chromatography / tandem mass spectrometry (LC/MS/MS).

Compound Name	Abbreviation	CAS #
Perfluoroalkylcarboxylic acids (PFCAs)		
Perfluoro-n-butanoic acid	PFBA	375-22-4
Perfluoro-n-pentanoic acid	PFPeA	2706-90-3
Perfluoro-n-hexanoic acid	PFHxA	307-24-4
Perfluoro-n-heptanoic acid	PFHpA	375-85-9
Perfluoro-n-octanoic acid	PFOA	335-67-1
Perfluoro-n-nonanoic acid	PFNA	375-95-1
Perfluoro-n-decanoic acid	PFDA	335-76-2
Perfluoro-n-undecanoic acid	PFUdA (PFUnA)	2058-94-8
Perfluoro-n-dodecanoic acid	PFDoA	307-55-1
Perfluoro-n-tridecanoic acid	PFTrDA	72629-94-8
Perfluoro-n-tetradecanoic acid	PFTeDA (PFTA)	376-06-7
Perfluoro-n-hexadecanoic acid	PFHxDA	67905-19-5
Perfluoro-n-octadecanoic acid	PFODA	16517-11-6
Perfluorinated sulfonic acids (PFSAs)		
Perfluoro-1-butanesulfonic acid	PFBS	375-73-5
Perfluoro-1-hexanesulfonic acid	PFHxS	355-46-4
Perfluoro-1-heptanesulfonic acid	PFHpS	375-92-8
Perfluoro-1-octanesulfonic acid	PFOS	1763-23-1
Perfluoro-1-decanesulfonic acid	PFDS	335-77-3
Perfluorinated sulfonamides (FOSA)		
Perfluoro-1-octanesulfonamide	FOSA	754-91-6
Perfluorinated sulfonamidoacetic acids (FOSAA)		
N-ethylperfluoro-1-octanesulfonamidoacetic acid	EtFOSAA	2991-50-6
N-methylperfluoro-1-octanesulfonamidoacetic acid	MeFOSAA	2355-31-9
Fluorotelomer sulfonates (FTS)		
1H,1H,2H,2H-perfluorohexane sulfonate *(4:2)*	4:2 FTS	757124-72-4
1H,1H,2H,2H-perfluorooctane sulfonate *(6:2)*	6:2 FTS	27619-97-2
1H,1H,2H,2H-perfluorodecane sulfonate *(8:2)*	8:2 FTS	39108-34-4

Abbreviations in parenthesis are the abbreviations listed in Method 537, where they differ from the abbreviation used by the laboratory's LIMS.

1.2. The working range of the method is listed below. The linear range can be extended by diluting the extracts.

Matrix	Nominal Sample Size	Reporting Limit	Working Range
Water	250 mL	2.0 ng/L – 20 ug/L	2.0 ng/L - 400 ug/L
Soil/Sediment	5 g	0.2 ug/kg – 2.0 ug/kg	0.2 ug/kg - 40 ug/kg
Tissue	1 g	1.0 ug/kg – 10 ug/kg	1.0 ug/kg – 200 ug/kg

1.3. The procedure for the analysis of water samples via in line solid phase extraction (SPE) for a subset of the list in Section 1.1 using liquid chromatography / tandem mass spectrometry (LC/MS/MS) on a SCIEX 5500 is described in Attachment 1 of this SOP.

1.4. This procedure also includes direction for preparing and analyzing samples to determine “Total Oxidizable Precursors”, which may assist in improving understanding of potential PFAS environmental risk.

1.5. When undertaking projects for the Department of Defense (DoD) and/or the Department of Energy (DOE) the relevant criteria in QA Policy WS-PQA-021, “Federal Program Requirements” must be checked and incorporated.

2. SUMMARY OF METHOD

2.1. Water samples are extracted using a solid phase extraction (SPE) cartridge. PFAS are eluted from the cartridge with an ammonium hydroxide/methanol solution.

2.2. Soil/sediment/tissue samples are extracted with a KOH/methanol solution using an orbital shaker for 3 hours followed by sonication for 12 hours. The mixture is centrifuged and the solvent filtered.

2.3. The final 80:20 methanol:water extracts are analyzed by LC/MS/MS. PFAS are separated from other components on a C18 column with a solvent gradient program using 20 mM ammonium acetate/water and methanol. The mass spectrometer detector is operated in the electrospray (ESI) negative ion mode for the analysis of PFAS.

2.4. An isotope dilution technique is employed with this method for the compounds of interest. The isotope dilution analytes (IDA) consist of carbon-13 labeled analogs, oxygen-18 labeled analogs, or deuterated analogs of the compounds of interest, and they are spiked into the samples at the time of extraction. This technique allows for the correction for analytical bias encountered when analyzing more chemically complex environmental samples. The isotopically labeled compounds are chemically similar to the compounds of concern and are therefore affected by sample-related interferences to the same extent as the compounds of concern. Compounds that do not have an identically labeled analog are quantitated by the IDA method using a closely related labeled analog.

2.5. Quantitation by the internal standard method is employed for the IDA analytes/recoveries. Peak response is measured as the area of the peak.

2.6. Samples for the "Total Oxidizable Precursor" assay (TOP) are analyzed in two phases – an aliquot is prepared and analyzed as a normal sample, and a second aliquot is subjected to oxidation with potassium persulfate and sodium hydroxide prior to solid phase extraction and analysis. The total perfluorocarboxylic acid value is determined for each aliquot, and the difference calculated.

3. DEFINITIONS

3.1. PFCAs: Perfluorocarboxylic acids

3.2. PFSAs: Perfluorinated sulfonic acids

3.3. FOSA: Perfluorinated sulfonamide

3.4. PFOA: Perfluorooctanoic acid

3.5. PFOS: Perfluorooctane sulfonic acid

3.6. MPFOA: Perfluoro-n-[1,2,3,4-13C4]octanoic acid. Carbon-13 labeled PFOA

3.7. MPFOS: Perfluoro-1-[1,2,3,4-13C4]octanesulfonic acid. Carbon-13 labeled PFOS

3.8. PTFE: Polytetrafluoroethylene (e.g., Teflon®)

3.9. SPE: Solid phase extraction

3.10. PP: Polypropylene

3.11. PE: Polyethylene

3.12. HDPE: High density polyethylene

3.13. IDA: Isotope dilution analyte

3.14. Further definitions of terms used in this SOP may be found in the glossary of the Laboratory Quality Assurance Manual (QAM).

4. INTERFERENCES

4.1. PFAS have been used in a wide variety of manufacturing processes, and laboratory supplies should be considered potentially contaminated until they have been tested and shown to be otherwise. The materials and supplies used during the method validation

process have been tested and shown to be clean. These items are listed below in Section 6.

4.2. To avoid contamination of samples, standards are prepared in a ventilation hood in an area separate from where samples are extracted.

4.3. PTFE products can be a source of PFOA contamination. The use of PTFE in the procedure should be avoided or at least thoroughly tested before use. Polypropylene (PP) or polyethylene (PE, HDPE) products may be used in place of PTFE products to minimize PFOA contamination.

4.3.1. Standards and samples are injected from polypropylene autosampler vials with polypropylene screw caps once. Multiple injections may be performed on Primers when conditioning the instrument for analysis.

4.3.2. Random evaporation losses have been observed with the polypropylene caps causing high IDA recovery after the vial was punctured and sample re-injected. For this reason, it is best to inject standards and samples once in the analytical sequence.

4.3.3. Teflon-lined screw caps have detected PFAS at low concentrations. Repeated injection from the same teflon-lined screw cap have detected PFNA at increasing concentration as each repeated injection was performed, therefore, it is best to use polypropylene screw caps.

4.4. Volumetric glassware and syringes are difficult to clean after being used for solutions containing high levels of PFOA. These items should be labeled for use only with similarly concentrated solutions or verified clean prior to re-use. To the extent possible, disposable labware is used.

4.5. Both branched and linear PFAS isomers can potentially be found in the environment. Linear and branched isomers are known to exist for PFOS, PFOA, PFHxS, PFBS, EtFOSAA, and MeFOSAA based upon the scientific literature. If multiple isomers are present for one of these PFAS they might be adjacent peaks that completely resolve or not, but usually with a deflection point resolved during peak integration. The later of these peaks matches the retention time of its labeled linear analog. In general, earlier peaks are the branched isomers and are not the result of peak splitting.

As of this writing, only PFOS, PFOA, and PFHxS are commercially available as technical mixtures. These reference standards of the technical mixtures for these specific PFAS are used to ensure that all appropriate peaks are included during peak integration.

4.6. In an attempt to reduce PFOS bias, it is required that *m/z* 499>80 transition be used as the quantitation transition.

4.7. Per the Certificate of Analysis for labeled perfluorohexadecanoic acid ($13C_2$-PFHxDA) produced by Wellington Laboratories, the stock standard contains roughly 0.3% of native perfluorohexadecanoic acid. This equates to roughly 0.30 ng/L or 0.015 ug/kg of perfluorohexadecanoic acid expected in all samples and blanks.

5. SAFETY

Employees must abide by the policies and procedures in the Corporate Safety Manual, Sacramento Supplement to the CSM, and this document. All work must be stopped in the event of a known or potential compromise to the health or safety of an associate. The situation must be reported **immediately** to a supervisor, the EH&S Staff, or a senior manager.

5.1. Specific Safety Concerns

5.1.1. Preliminary toxicity studies indicate that PFAS could have significant toxic effects. In the interest of keeping exposure levels as low as reasonably achievable, PFAS must be handled in the laboratory as hazardous and toxic chemicals.

5.1.2. Exercise caution when using syringes with attached filter disc assemblies. Application of excessive force has, upon occasion, caused a filter disc to burst during the process.

5.1.3. Laboratory procedures such as repetitive use of pipets, repetitive transferring of extracts and manipulation of filled separatory funnels and other glassware represent a significant potential for repetitive motion or other ergonomic injuries. Laboratory associates performing these procedures are in the best position to realize when they are at risk for these types of injuries. Whenever a situation is found in which an employee is performing the same repetitive motion, the employee shall immediately bring this to the attention of their supervisor, manager, or the EH&S staff. The task will be analyzed to determine a better means of accomplishing it.

5.1.4. Eye protection that satisfies ANSI Z87.1 (as per the TestAmerica Corporate Safety Manual), laboratory coat, and nitrile gloves must be worn while handling samples, standards, solvents, and reagents. Disposable gloves that have been contaminated will be removed and discarded; other gloves will be cleaned immediately.

5.1.5. Perfluorocarboxylic acids are acids and are not compatible with strong bases.

5.1.6. The use of vacuum systems presents the risk of imploding glassware. All glassware used during vacuum operations must be thoroughly inspected prior to each use. Glass that is chipped, scratched, cracked, rubbed, or

marred in any manner must not be used under vacuum. It must be removed from service and replaced.

5.1.7. Glass containers are not to be used for "tumbling" soil samples.

5.2. Primary Materials Used

The following is a list of the materials used in this method, which have a serious or significant hazard rating. NOTE: This list does not include all materials used in the method. The table contains a summary of the primary hazards listed in the SDS for each of the materials listed in the table. A complete list of materials used in the method can be found in the reagents and materials section. Employees must review the information in the SDS for each material before using it for the first time or when there are major changes to the SDS.

Material[(1)]	Hazards	Exposure Limit[(2)]	Signs and Symptoms of Exposure
Acetic Acid (3-2-1)	Corrosive Poison Flammable	10 ppm-TWA 15 ppm-STEL	Contact with concentrated solution may cause serious damage to the skin and eyes. Inhalation of concentrated vapors may cause serious damage to the lining of the nose, throat, and lungs. Breathing difficulties may occur.
Ammonium Hydroxide (3-0-0)	Corrosive Poison	50 ppm-TWA	Severe irritant. Effects from inhalation of dust or mist vary from mild irritation to serious damage to the upper respiratory tract. Symptoms may include sneezing, sore throat or runny nose. Contact with skin can cause irritation or severe burns and scarring with greater exposures. Causes irritation of eyes, and with greater exposures it can cause burns that may result in permanent damage, including blindness. Brief exposure to 5000 PPM can be fatal.
Hexane (2-3-0)	Flammable Irritant	500 ppm-TWA	Inhalation of vapors irritates the respiratory tract. Overexposure may cause lightheadedness, nausea, headache, and blurred vision. Vapors may cause irritation to the skin and eyes.
Hydrochloric Acid (3-0-1)	Corrosive Poison	5 ppm (Ceiling)	Can cause pain and severe burns upon inhalation, ingestion, eye or skin contact. Exposure to concentrated solutions may cause deep ulcerations to skin, permanent eye damage, circulatory failure and swallowing may be fatal.
Methanol (2-3-0)	Flammable Poison Irritant	200 ppm (TWA)	A slight irritant to the mucous membranes. Toxic effects exerted upon nervous system, particularly the optic nerve. Symptoms of overexposure may include headache, drowsiness and dizziness. Methyl alcohol is a defatting agent and may cause skin to become dry and cracked. Skin absorption can occur; symptoms may parallel inhalation exposure. Irritant to the eyes.

Material[1]	Hazards	Exposure Limit[2]	Signs and Symptoms of Exposure
Potassium Hydroxide (3-0-1)	Corrosive Poison		Severe irritant. Can cause severe burns upon inhalation, ingestion, eye or skin contact. Exposure to concentrated solutions may cause severe scarring of tissue, blindness, and may be fatal if swallowed.
Potassium Persulfate (2-0-1-OX)	Oxidizer	None	Causes irritation to the respiratory tract. Symptoms may include coughing, shortness of breath. Causes irritation to skin and eyes. Symptoms include redness, itching, and pain. May cause dermatitis, burns, and moderate skin necrosis.
Sodium Hydroxide (3-0-1)	Corrosive Poison	2 mg/cm^3 (Ceiling)	Severe irritant. Can cause severe burns upon inhalation, ingestion, eye or skin contact. Exposure to concentrated solutions may cause severe scarring of tissue, blindness, and may be fatal if swallowed.
(1) Always add acid to water to prevent violent reactions. (2) Exposure limit refers to the OSHA regulatory exposure limit.			

6. EQUIPMENT AND SUPPLIES

6.1. 15 mL polypropylene test tubes with polypropylene screw caps.

6.2. 50 mL graduated plastic centrifuge tubes.

6.3. 125 mL HDPE bottles with HDPE screw caps.

6.4. 250 mL HDPE bottles with HDPE screw caps.

6.5. Analytical balance capable of accurately weighing to the nearest 0.0001g, and checked for accuracy each day it is used in accordance with WS-QA-0041.

6.6. Extract concentrator or nitrogen manifold with water bath heating to 50-55°C.

6.7. Syringe filter, Millipore Millex-HV 0.45 um, or equivalent. Do not use PTFE type filters.

6.8. 300 µL autosampler vials, polypropylene, with polypropylene screw caps, Waters PN 1860004112, or equivalent.

6.9. SPE columns

6.9.1. Phenomenex Strata SPE C18, 6 mL, 500 mg, part number 8B-S002-HCH, Waters SepPak C18, 1 to 10g, or equivalent.

6.9.2. Waters Oasis WAX 150 mg/6 cc (PN 186002493) for the cleanup of solids.

6.9.3. Waters Oasis WAX 500 mg/6 cc (PN 186004647) for extraction of PFAS from aqueous sample.

6.9.4. Phenomonex Gemini 3 µm C18 110Å, 50 X 2 mm, Part No. 00B-4439-B0.

6.9.5. Phenomonex Luna 5 µm C18(2) 100Å, 30 X 3 mm, Part No. 00A-4252-Y0.

6.10. Graphitized carbon (Envi-Carb™ or equivalent).

6.11. Vacuum manifold for Solid Phase Extraction (SPE).

6.12. Miscellaneous laboratory apparatus (beakers, test tubes, volumetric flasks, pipettes, etc.). These should be disposable where possible, or marked and segregated for high-level versus low-level use.

6.13. Water bath: Heated with concentric ring cover capable of temperature control (±5°C) up to 95°C. The bath must be used in a fume hood.

6.14. Plastic tub for an ice bath, AKRO-N.S.T. part No. 35-180 or equivalent.

6.15. pH indicator paper, wide range.

6.16. Bottle rotating apparatus for soil extractions.

6.17. Glass fiber filter, Whatman GF/F, catalog number 1825 090 or equivalent.

6.18. Liquid Chromatography/Tandem Mass Spectrometer (LC/MS/MS) – Either of the instruments described below, or equivalent, may be used for this method. Both HPLC are equipped with a refrigerated autosampler, an injection valve, and a pump capable of variable flow rate. The use of a column heater is required to maintain a stable temperature throughout the analytical run. Data is processed using Chrom Peak Review, version 2.1 or equivalent.

6.18.1. Waters LC/MS/MS

This consists of a Waters Acquity UPLC system interfaced with a Waters Quattro Premier tandem mass spectrometer. The instrument control and data acquisition software is MassLynx version 4.1, or equivalent.

6.18.1.1. Analytical column: Waters Acquity UPLC BEH C18 1.7 um, 3.0 mm x 150 mm, Part No. 186004690,

6.18.1.2. PFAS Isolator column, Waters Acquity UPLC BEH Shield RP-18, 1.7 um, 2.1 mm x 50 mm, PN 186004476, or equivalent. This is plumbed between the UPLC pumps and autosampler valve to minimize PFAS background from the UPLC solvent lines and filters.

6.18.2. SCIEX LC/MS/MS

This system consists of a Shimadzu HPLC interfaced with a SCIEX 5500 Triple Quad MS. The instrument control and data acquisition software is SCIEX Analyst, version 1.6.3 or equivalent.

6.18.2.1. Shimadzu CTO-20AC HPLC equipped with 3 LC-20AD pumps and one DGU-20 degassing unit or equivalent.

6.18.2.2. Phenomenex Gemini C_{18} 3 um, 3.0 mm x 100 mm, Part No. 00D-4439-Y0, or equivalent.

6.18.2.3. PFAS Isolator column, Phenomenex Luna C_{18} 5 um, 50 mm x 4.6 mm, part no. 00B-4252-E0 or equivalent. This is plumbed between the UPLC pumps and autosampler valve to minimize PFAS background from the UPLC solvent lines and filters.

6.19. Preventive and routine maintenance is described in the table below

HPLC/MS/MS Preventative Maintenance	
As Needed: Change pump seals. Change in-line filters in autosampler (HPLC). Check/replace in-line frit if excessive pressure or poor performance. Replace column if no change following in-line frit change. Clean corona needle. Replace sample inlet tube in APCI (10.1 cm). Replace fused silica tube in ESI interface. Clean lenses. Clean skimmer. Ballast rough pump 30 minutes.	**Daily (When in use)** Check solvent reservoirs for sufficient level of solvent. Verify that pump is primed, operating pulse free. Check needle wash reservoir for sufficient solvent. Verify capillary heater temperature functioning. Verify vaporizer heater temperature. Verify rough pump oil levels. Verify turbo-pump functioning. Verify nitrogen pressure for auxiliary and sheath gasses. Verify that corona and multiplier are functioning.
Semi-Annually Replace rough-pump oil (4-6 months). Replace oil mist and odor elements. Replace activated alumina filter if applicable	**Annually** Vacuum system components including fans and fan covers. Clean/replace fan filters, if applicable.

7. REAGENTS AND STANDARDS

7.1. Reagent grade chemicals shall be used in all tests whenever available. Unless otherwise indicated, it is intended that all reagents shall conform to the specifications of the Committee on the Analytical Reagents of the American Chemical Society, where such specifications are available. Other grades may be used, provided it is first

ascertained that the reagent is of sufficiently high purity to permit its use without lessening the accuracy of the determination.

7.1.1. Acetic acid, glacial

7.1.2. Ammonium acetate (20 mM in water)

7.1.3. Ammonium hydroxide (NH4OH), 0.3% in methanol

7.1.4. Hexane

7.1.5. Hydrochloric acid (HCl), 2.0 M solution in water

7.1.6. Hydrochloric acid (HCl), concentrated, reagent grade

7.1.7. Methanol

7.1.8. Potassium hydroxide (KOH), 0.4% in methanol

7.1.9. Potassium persulfate, reagent grade

7.1.10. Ottawa Sand

7.1.11. Sodium hydroxide (NaOH), 0.1N, in water

7.1.12. Sodium hydroxide (NaOH), 10N, reagent grade

7.1.13. Water, Nanopure or Millipore, must be free of interference and target analytes

7.2. Standards

7.2.1. PFAS are purchased as high purity solids (96% or greater) or as certified solutions. Standard materials are verified compared to a second source material at the time of initial calibration. The solid stock material is stored at room temperature or as specified by the manufacturer or vendor.

7.2.1.1. Per the Certificate of Analysis for labeled perfluorohexadecanoic acid ($13C_2$-PFHxDA) produced by Wellington Laboratories, the stock standard contains roughly 0.3% of native perfluorohexadecanoic acid. This equates to roughly 0.30 ng/L or 0.015 ug/kg of perfluorohexadecanoic acid expected in all samples and blanks.

7.2.2. If solid material is used for preparing a standard, stock standard solutions are prepared from the solids and are stored at 4 ± 2°C. Stock standard solutions

should be brought to room temperature before using. Standards are monitored for signs of degradation or evaporation. Standard solutions must be replaced at least annually from the date of preparation.

7.2.3. PFBS, PFHxS, PFHpS, PFOS, PFDS, MPFOS, and many other PFAS are not available in the acid form, but rather as their corresponding salts, such as sodium or potassium. The standards are prepared and corrected for their salt content according to the equation below.

$Mass_{acid}$ = Measured $Mass_{salt}$ × MW_{acid} / MW_{salt}

Where: MW_{acid} is the molecular weight of PFAA

MW_{salt} is the molecular weight of the purchased salt.

7.2.4. For example, the molecular weight of PFOS is 500.1295 and the molecular weight of NaPFOS is 523.1193. Therefore, the amount of NaPFOS used must be adjusted by a factor of 0.956.

7.3. Calibration Standards

The calibration stock solution is prepared by diluting the appropriate amounts of PFCA and PFSA stock solutions in 80% methanol/water. The calibration stock solution is diluted with methanol to produce initial calibration standards. These are the normal calibration levels used. A different range can be used if needed to achieve lower reporting limits or a higher linear range.

7.4. Initial Calibration (ICAL) Levels (ng/mL)

Compound	CS-1	CS-2	CS-3	CS-4	CS-5	CS-6	CS-7
Perfluoroalkylcarboxylic acids (PFCAs)							
PFBA	0.5	1.0	5.0	20	50	200	400
PFPeA	0.5	1.0	5.0	20	50	200	400
PFHxA	0.5	1.0	5.0	20	50	200	400
PFHpA	0.5	1.0	5.0	20	50	200	400
PFOA	0.5	1.0	5.0	20	50	200	400
PFNA	0.5	1.0	5.0	20	50	200	400
PFDA	0.5	1.0	5.0	20	50	200	400
PFUdA	0.5	1.0	5.0	20	50	200	400
PFDoA	0.5	1.0	5.0	20	50	200	400
PFTrDA	0.5	1.0	5.0	20	50	200	400
PFTeDA	0.5	1.0	5.0	20	50	200	400
PFHxDA	0.5	1.0	5.0	20	50	200	400
PFODA	0.5	1.0	5.0	20	50	200	400
Perfluorinated sulfonic acids (PFSAs)							
PFBS	0.5	1.0	5.0	20	50	200	400
PFHxS *	0.5	1.0	5.0	20	50	200	400

Compound	CS-1	CS-2	CS-3	CS-4	CS-5	CS-6	CS-7
PFHpS	0.5	1.0	5.0	20	50	200	400
PFOS *	0.5	1.0	5.0	20	50	200	400
PFDS	0.5	1.0	5.0	20	50	200	400
Perfluorinated sulfonamides (FOSA)							
FOSA	0.5	1.0	5.0	20	50	200	400
Perfluorinated sulfonamidoacetic acids (FOSAA)							
EtFOSAA	0.5	1.0	5.0	20	50	200	400
MeFOSAA	0.5	1.0	5.0	20	50	200	400
Fluorotelomer sulfonates (FTS)							
4:2 FTS	0.5	1.0	2.0	20	50	200	400
6:2 FTS	0.5	1.0	5.0	20	50	200	400
8:2 FTS	0.5	1.0	5.0	20	50	200	400
Labeled Isotope Dilution Analytes (IDA)							
13C4-PFBA	50	50	50	50	50	50	50
13C5-PFPeA	50	50	50	50	50	50	50
13C2-PFHxA	50	50	50	50	50	50	50
13C4-PFHpA	50	50	50	50	50	50	50
13C4-PFOA	50	50	50	50	50	50	50
13C5-PFNA	50	50	50	50	50	50	50
13C2-PFDA	50	50	50	50	50	50	50
13C2-PFUdA	50	50	50	50	50	50	50
13C2-PFDoA	50	50	50	50	50	50	50
18O2-PFHxS	50	50	50	50	50	50	50
13C4-PFOS	50	50	50	50	50	50	50
13C3-PFBS	50	50	50	50	50	50	50
13C2-PFTeDA	50	50	50	50	50	50	50
13C2-PFHxDA	50	50	50	50	50	50	50
13C8-FOSA	50	50	50	50	50	50	50
d5-EtFOSAA	50	50	50	50	50	50	50
d3-MeFOSAA	50	50	50	50	50	50	50
M2-4:2FTS ǂ	50	50	50	50	50	50	50
M2-6:2FTS	50	50	50	50	50	50	50
M2-8:2FTS	50	50	50	50	50	50	50
Internal Standard (IS)							
13C2-PFOA	50	50	50	50	50	50	50

* Both branched and linear isomers are used.

ǂ - This compound is used as a reverse surrogate for the TOP analysis.

Note: Sample extracts are in 80% MeOH/H_2O.

Note- The above calibration limits are provided only as an example. The actual ICAL level used for each analytical batch will depend upon the LOQ requirements of the program. The concentration of the calibration solutions for non-concentrated extracts is 1/20th the levels indicated above.

7.4.1. A technical (qualitative) grade PFOA standard which contains both linear and branched isomers is used as a retention time (RT) marker. This is used to integrate the total response for both linear and branched isomers of PFOA in environmental samples while relying on the initial calibration with the linear isomer quantitative standard This technical (qualitative) grade PFOA standard is analyzed initially, after an initial calibration when a new column is installed or when significant changes are made to the HPLC parameters.

7.5. Initial Calibration Verification Standard (ICV)

A second source solution for PFAS is purchased from the same vendor; the PFC-MXB contains most of the target analytes in this mixture and is used as an ICV. A few compounds are not available in this mixture, may not be available as another lot, and are not available from another vendor. For these analytes only, a second analyst may prepare a second source standard from the same source as the ICAL to produce an ICV. The recommended concentration of the ICV standard should be in the mid-range of the calibration curve. The concentration may be adjusted if the initial calibration levels are changed or altered. The IDA and IS are added at a fixed concentration of 50 ng/mL.

7.6. LCS/Matrix PFC Spike Solution, 20 ng/mL

The PFC spike solution is prepared by diluting all PFAS to produce a solution containing each PFAS at a concentration of 20 ng/mL in methanol.

7.7. PFC Isotope Dilution Analyte Solution, 50 ng/mL

The PFC-IDA solution is prepared by diluting all labeled PFAS to produce a solution containing each compound at a concentration of 50 ng/mL in methanol.

7.8. Reverse Surrogate Solution, 1000 ng/mL

The reverse surrogate solution is prepared by diluting M2-4:2 FTS to produce a solution containing this compound at a concentration of 1000 ng/mL in methanol. This is added to all samples for the TOP assay to monitor the efficiency of the oxidation process.

7.9. Internal Standard Solution, 250 ng/mL

The internal standard solution is prepared by diluting 13C2-PFOA to produce a solution containing this compound at a concentration of 250 ng/mL in methanol. This is added to all extracts prior to analysis. The internal standard solution used for the non-concentrated extracts is at a concentration of 50 ng/mL.

8. SAMPLE COLLECTION, PRESERVATION, AND STORAGE

8.1. Water samples are collected in pre-cleaned 250 mL HDPE containers. Soil samples are collected in pre-cleaned 8 oz. HDPE containers. Other containers may also be suitable. Samples are chilled to 0 - 6°C for shipment to the laboratory.

8.2. Samples are logged in following normal laboratory procedures and are stored under refrigeration at 0 - 6°C. Water samples must be extracted within 14 days of collection. Soil samples must also be extracted within 14 days of collection. Tissue samples must be extracted within 1 year of collection if stored at -20°C. Extracts must be refrigerated at 0 - 6°C, and analyzed within 40 days from extraction.

NOTE: As of this writing, Method 537 provides for a 14 day holding time for water samples preserved with Trizma buffer. The scientific literature indicates that perfluorinated substances are highly persistent in the environment. TestAmerica Sacramento has conducted time stability studies that support a 14 day holding time for aqueous samples with and without Trizma preservation. TestAmerica Denver has conducted stability studies indicating that medium- and low-level solutions of PFOA are stable for at least three months in polystyrene and polypropylene plastics at 0-6°C. The 14/40 day holding times given above are based on the stability study and general EPA convention for the holding time of extractable organic compounds in water and soil.

9. QUALITY CONTROL

9.1. Initial Demonstration of Capability (IDOC)

The initial demonstration and method detection limit (MDL) studies described in Section 13 must be acceptable before analysis of samples may begin.

9.2. Batches are defined at the sample preparation step. Batches should be kept together through the whole analytical process as far as possible, but it is not mandatory to analyze prepared extracts on the same instrument or in the same sequence. Refer to the QC program document (WS-PQA-003) for further details of the batch definition.

9.2.1. The quality control batch is a set of up to 20 samples of the same matrix processed using the same procedure and reagents within the same time period. The quality control batch must contain a matrix spike/matrix spike duplicate (MS/MSD), a laboratory control sample (LCS) and a method blank. Laboratory generated QC samples (Blank, LCS, MS/MSD) do not count toward the maximum 20 samples in a batch. Field QC samples are included in the batch count. In some cases, at client request, the MS/MSD may be replaced with a matrix spike and sample duplicate. If insufficient sample is available for an MS/MSD, an LCSD may be substituted if batch precision is required by the program or client. In the event that multiple MS/MSDs are run with a batch due to client requirements, the additional MS/MSDs do not count toward the maximum 20 samples in a batch.

9.3. One method blank (MB, laboratory reagent blank) must be extracted with every process batch of similar matrix, not to exceed twenty (20) samples. For aqueous samples, the method blank is an aliquot of laboratory reagent water. For solid samples, the method blank is an aliquot of Ottawa sand. The method blank is processed in the same manner and at the same time as the associated samples. Corrective actions must be documented on a Non-Conformance memo, and then implemented when target analytes are detected in the method blank above the reporting limit or when IDA recoveries are outside of the control limits. Re-extraction of the blank, other batch QC, and the affected samples are required when the method blank is deemed unacceptable. See policy WS-PQA-003 for specific acceptance criteria.

9.3.1. If the MB produces a peak within the retention time window of any of the analytes, determine the source of the contamination and eliminate the interference before processing samples.

9.3.2. The method blank must not contain any analyte at or above the reporting limit, or at or above 10% of the measured concentration of that analyte in the associated samples, whichever is higher.

9.3.3. If there is no target analyte greater than the RL in the samples associated with an unacceptable method blank, the data may be reported with qualifiers. Such action should be taken in consultation with the client.

9.3.4. Re-extraction and reanalysis of samples associated with an unacceptable method blank is required when reportable concentrations are determined in the samples.

9.3.5. Refer to WS-PQA-003 for further details of the corrective actions.

9.3.6. Projects performed under the auspices of the DOD/DOE must meet QSM specific criteria for method blanks. Results are acceptable if the blank contamination is less than ½ of the reporting limit/LOQ for each analyte, or less than 1/10 of the regulatory limit, or less than 1/10 of the sample result for the same analyte, whichever is greater. If the method blank does not meet the acceptance criteria, the source of contamination must be investigated and measures taken to correct, minimize or eliminate the problem. Reprepare and reanalyze all field and QC samples associated with the contaminated method blank.

9.4. A laboratory control sample (LCS) must be extracted with every process batch of similar matrix, not to exceed twenty (20) samples. The LCS is an aliquot of laboratory matrix (e.g. water for aqueous samples and Ottawa sand for solids) spiked with analytes of known identity and concentration. The LCS must be processed in the same manner and at the same time as the associated samples. Corrective actions must be

documented on a Non-Conformance memo, then implemented when recoveries of any spiked analyte is outside of the control limits. Re-extraction of the blank, other batch QC, and all associated samples are required if the LCS is deemed unacceptable. See WS-PQA-0003 for specific acceptance criteria. The control limits for the LCS are stored in TALS.

9.5. A matrix spike/matrix spike duplicate (MS/MSD or MS/SD) pair must be extracted with every process batch of similar matrix, not to exceed twenty (20) samples. An MS/MSD pair is aliquots of a selected field sample spiked with analytes of known identity and concentration. The MS/MSD pair must be processed in the same manner and at the same time as the associated samples. Spiked analytes with recoveries or precision outside of the control limits must be within the control limits in the LCS. Corrective actions must be documented on a nonconformance memo, then implemented when recoveries of any spiked analyte are outside of the control limits provided by TALS or by the client.

9.6. A duplicate control sample (LCSD or DCS) may be added when insufficient sample volume is provided to process an MS/MSD pair, or is requested by the client. The LCSD is evaluated in the same manner as the LCS. See WS-PQA-003 for specific acceptance criteria.

9.7. Initial calibration verification (ICV) –A second source standard is analyzed with the initial calibration curve. The concentration should be at the mid range of the curve.

Corrective actions for the ICV include:

- Rerun the ICV.
- Remake or acquire a new ICV.
- Evaluate the instrument conditions.
- Evaluate the initial calibration standards.
- Rerun the initial calibration.

9.8. Isotope Dilution Analytes

9.8.1. The IDA solution is added to each field and QC sample at the time of extraction, as described in Section 11. As described in Section 7, this solution consists of isotopically labeled analogs of the analytes of interest.

9.8.2. IDA recoveries are flagged if they are outside of the acceptance limits (25–150%). Quantitation by isotope dilution generally precludes any adverse effect on data quality due to IDA recoveries being outside of the acceptance limits as long as the signal-to-nose ratio is greater than 10:1.

9.8.2.1. Evaluate data quality for usability, flag and submit a non-conformance memo for any analytes outside of the recovery criteria, and report if data is deemed not adversely effected.

9.8.2.2. Re-extraction of samples should be performed if the signal-to-noise for any IDA is less than 10:1 or if the IDA recoveries fall below 10%.

9.8.2.2.1. Re-extraction may be necessary under other circumstances when data quality has been determined to be adversely affected.

9.8.2.3. Projects performed under the auspices of the DoD/DOE must meet QSM 5.1 specific criteria for IDA recoveries which are 50-150%. If QC or field samples do not meet these criteria then re-extraction is required.

9.9. Internal Standard

9.9.1. The Internal Standard (IS) is added to each field and QC samples prior to analysis. The IS response (peak area) must not deviate by more than 50% from the average response (peak area) of the initial calibration.

9.9.2. Sample IS response (peak area) must be within ±50% of the response (peak area) in the most recent CCV.

10. CALIBRATION

10.1. For details of the calculations used to generate the regression equations, and how to use the factors generated by these equations, refer to SOP CA-Q-P-003 “Calibration Curves and Selection of Calibration Points”.

10.2. Routine instrument operating conditions are listed in the table in Section 11.17.

10.3. Instrument Tuning

Instrument tuning is done initially when the method is first developed and thereafter as needed to maintain the sensitivity and selectivity of the method. Tuning is done by infusing each individual compound (native and IDA) into the mobile phase using a tee fitting at a point just before the entrance to the electrospray probe. The responses for the parent and daughter ions for each compound are observed and optimized for sensitivity and resolution. Mass assignments are reviewed and calibrated if necessary. The mass assignments must be within ± 0.5 amu of the values shown in the table in Section 11.17.

10.3.1. Once the optimal mass assignments (within ±0.5 amu of true) are made

immediately following the initial tune, the lowest level standard from the initial calibration curve is assessed to ensure that a signal to noise ratio greater than 10 to 1 (S/N > 10:1) is achieved for each PFAS analyte. The first level standard from the initial calibration curve is used to evaluate the tune stability on an ongoing basis. The instrument mass windows are set initially at ± 0.5 amu of the true value; therefore, continued detection of the analyte transition with S/N > 10:1 serves as verification that the assigned mass remains within ± 0.5 amu of the true value, which meets the DoD/DOE QSM tune criterion. For QSM work, the instrument sensitivity check (section 10.12.4) is also evaluated to ensure that the signal to noise criteria is met.

10.4. A new calibration curve must be generated after major changes to the system or when the continuing calibration criteria cannot be met. Major changes include, but are not limited to, new columns or pump seals. A new calibration is not required after minor maintenance.

10.5. With the exception of the circumstances delineated in policy CA-Q-P-003, it is not acceptable to remove points from a calibration curve. In any event, at least five points must be included in the calibration curve. Average Response Factor and linear fit calibrations require five points, whereas Quadratic (second order) calibrations require six points.

10.6. A fixed injection volume is used for quantitation purposes and is to be the same for both the sample and standards.

10.7. All units used in the calculations must be consistently uniform, such as concentration in ng/mL.

10.8. Initial Calibration

10.8.1. A number of analytical standards of different analyte concentrations are used to generate the curve. Each standard is injected once to obtain the peak response for each analyte at each concentration. These standards define the working range of the analysis.

10.8.1.1. A minimum of five analytical standards is used when using average response factor and/or linear calibration fits.

10.8.1.2. A minimum of six analytical standards is used when a quadratic fit is used to generate the curve.

10.8.2. Calibration is by average response factor, linear fit, or by quadratic fit. Quadratic fit is used for the analyte if the response is non-linear.

10.8.2.1. For average response factor (RFa), the relative standard deviation (RSD) for all compounds quantitated against an identically labeled analog must be < 35% for the curve to be valid.

10.8.2.2. For average response factor (RFa), the relative standard deviation (RSD) for all compounds quantitated against a closely related labeled analog IDA must be < 50% for the curve to be valid.

10.8.2.3. For linear fit, the intercept of the line must be less than ½ the reporting limit, and the coefficient of determination (r2) must be greater than or equal to 0.990 for the curve to be considered valid (or the correlation coefficient (r) > 0.995).

10.8.2.4. The Internal Standard (IS) response (peak area) must not deviate by more than 50% from the average response (peak area) of the initial calibration.

10.8.2.5. Projects performed under the auspices of the DoD/DOE must meet QSM 5.1 specific criteria for initial calibration: The %RSD of the RFS for all analytes must be <20%. Linear or non-linear calibrations must have r^2>0.99 for each analyte. Analytes must be within 70-130% of their true value for each calibration standard.

10.9. Calibration Curve Fits

10.9.1. Linear regression or quadratic curves may be used to fit the data to a calibration function. Detailed descriptions and formulas for each fitting type can be found in SOP CA-Q-P-003, “Calibration Curves and Selection of Calibration Points”.

10.9.2. The linear curve uses the following function:

Equation 1

$$y = bx + c$$

Where:

$$y = \frac{\text{Area (analyte)}}{\text{Area (IS)}} \times \text{Concentration (IS)}$$

x = concentration
b = slope
c = intercept

10.9.3. The quadratic curve uses the following function:

Equation 2

$$y = ax^2 + bx + c$$

Where y, x, b, and c are the same as above, and a = curvature.

10.9.4. Evaluation of Calibration Curves

The following requirements must be met for any calibration to be used:

- Response must increase with increasing concentration.
- The absolute value of the intercept of a regression line (linear or non-linear) at zero response must be less than the reporting limit.
- There should be no carryover at or above 1/2 MRL after a high CAL standard.

If these criteria are not met, instrument conditions and standards will be checked, and the ICAL successfully repeated before continuing.

10.9.5. Weighting of Calibration Points

In linear and quadratic calibration fits, the points at the lower end of the calibration curve have less absolute variance than points at the high concentration end of the curve. This can cause severe errors in quantitation at the low end of the calibration. Because accuracy at the low end of the curve is very important for this analysis, it is preferable to increase the weighting of the lower concentration points. 1/concentration or 1/x weighting is encouraged. Visual inspection of the line fitted to the data is important in selecting the best fit.

10.10. Initial Calibration Blank (ICB)

10.10.1. Immediately following the ICAL, a calibration blank is analyzed that consists of an injection of 80:20 methanol:water blank containing both IDA and IS.

10.10.2. The result for the calibration blank must be less than the reporting limit.

10.10.3. If the ICB is greater than the reporting limit then the source of contamination must be identified and any necessary cleaning completed, and then the instrument should be recalibrated.

10.10.4. Projects performed under the auspices of the DoD/DOE must meet QSM 5.1 specific criteria for instrument blanks. One is required immediately following the highest standard analyzed and *daily prior to sample analysis*. The instrument blank must be < ½ the LOQ.

10.11. Initial Calibration Verification (ICV)

10.11.1. Following the ICAL and the ICB, an ICV standard obtained from a different source or vendor than the ICAL standards is analyzed. This ICV standard is

a mid-range standard.

10.11.2. The recovery for the ICV must meet the appropriate following criteria:

10.11.2.1. The native analyte must be within or equal to 60-140% for all native analytes quantitated against an identically labeled analog IDA.

10.11.2.2. The native analyte must be within or equal to 50-150% for all native analytes quantitated against a closely related labeled analog IDA.

10.11.2.3. The IDA must be within or equal to 50-150%.

10.11.3. Projects performed under the auspices of the DoD/DOE must meet QSM 5.1 specific criteria for the ICV. Analyte concentrations must be within ±30% of their true values for all analytes, IDA and target.

10.11.4. See Section 9.7 for corrective actions in the event that the ICV does not meet the criteria above.

10.12. Continuing Calibration Verification (CCV)

Analyze a CCV at the beginning of a run, the end of a run, and after every 10 samples to determine if the calibration is still valid. The exception is after an acceptable curve and ICV are run 10 samples can be analyzed before a CCV is required. The CCVs are usually at the mid-level range of the curve and should vary throughout the run from low level (LOQ/RL) to mid level. The curve and ICV do not need to be run every day. To start an analytical run a CCV can be analyzed and if it meets acceptance criteria a run can be started. In addition, the low standard in the curve must be analyzed and must be within ± 50% of the expected value.

10.12.1. The recovery for the CCV standards must be equal to or within 60-140% for all natives quantitated against an identically labeled analog and equal to or within 50% to 150% for all natives quantitated against a closely related labeled analog. The recovery for the IDA must be within or equal to 50-150%.

10.12.2. The Internal Standard (IS) response (peak area) must be within ± 50% from the response (peak area) from the midpoint of the initial calibration.

10.12.2.1. Sample IS response (peak area) must be within ± 50% of the response (peak area) in the most recent CCV.

10.12.3. If this is not achieved, the instrument has drifted outside the calibration limits. The instrument must be recalibrated.

10.12.4. Projects performed under the auspices of the DoD/DOE must meet QSM 5.1 specific criteria for CCV. All analyte concentrations must be within ± 30% of their true value. Additionally, prior to analysis and at least once every 12 hours an instrument sensitivity check (ISC/CCVL) must be analyzed. The analyte concentrations must be at LOQ and the concentrations must be within ± 30% of their true value. This can be used as a CCV.

11. PROCEDURE

11.1. One-time procedural variations are allowed only if deemed necessary in the professional judgment of a supervisor to accommodate variation in sample matrix, chemistry, sample size, or other parameters. Any variation in procedure shall be completely documented using an Non-Conformance Memo (NCM). The NCM process is described in more detail in SOP WS-QA-0023. The NCM shall be filed in the project file and addressed in the case narrative.

Any deviations from this procedure identified after the work has been completed must be documented in an NCM, with a cause and corrective action described.

11.2. Water Sample Preparation

11.2.1. Visually inspect samples for the presence of settled and/or suspended sediment/particulate. Evaluate if the sample can be decanted or centrifuged; if not, contact the client for guidance. Filtering the sample can lead to a low bias.

11.2.2. If authorized by the client to filter the sample, filter the water sample through a glass fiber filter (Whatman GF/F Cat No 1825 090 or equivalent). Gravity or vacuum can be used to pass the sample through the filter. Prepare a filtration blank with any samples requiring filtration. File an NCM noting the need for filtration.

Warning: The use of a vacuum system creates the risk of glassware implosion. Inspect all glassware prior to use. Glassware with chips, scratches, rub marks or cracks must not be used.

11.2.3. Weigh the sample container prior to extraction and then weigh the sample container after extraction to determine the initial volume. Unless otherwise directed by client, use the entire sample volume.

11.2.4. Prepare additional aliquots of a field sample for the MS/MSD, if requested.

11.2.5. Prepare two 250 mL aliquots of HPLC-grade water for the method blank and LCS.

11.2.6. Spike the LCS and MS/MSD (if requested) with 0.5 mL of the LCS/Matrix

PFC Spike solution (Section 7.6). This will result in a sample concentration of 40 ng/L.

11.2.7. Add 0.5 mL of the IDA PFC solution (Section 7.7) into each sample and QC sample, for a fixed concentration of 50 ng/mL in the final sample vial.

11.3. Solid Phase Extraction (SPE) of Aqueous Samples

The automated Zymark Auto-Trace Workstation can be used as long as the program follows these conditions and passes the background check.

11.3.1. Condition the SPE cartridges (Waters WAX, 500 mg/6 cc) by passing the following without drying the column.

NOTE: *The cartridges should not be allowed to go dry until the final elution step with methanol. At all of the other transition steps, the solvent/sample level should be stopped at the top of the column before the next liquid is added.*

WARNING: The use of a vacuum system creates the risk of glassware implosion. Inspect all glassware prior to use. Glassware with chips, scratches, rub marks or cracks must not be used.

11.3.2. Wash with 5.0 mL of 0.3% NH_4OH/methanol.

11.3.3. Wash with 5.0 mL of 0.1N NaOH/water. Close valve when ~ 200 uL remains on top to keep column wet. After this step, the columns cannot go dry until the completion of loading and rinsing samples.

11.3.4. Appropriately label the columns and add the reservoir to the column.

11.3.5. Add samples to the columns and with vacuum, pull the entire 250 mL aliquot of the sample through the cartridge at a rate of approximately 2 to 5 drops per second.

11.3.6. After the final loading of the sample but before completely passed through the column, rinse the SPE column with 1 mL of water.

11.3.7. After the sample and water rinse have completely passed through the cartridge, allow the column to dry well with vacuum for 15 minutes.

11.4. SPE Column Wash of Aqueous Samples with Hexane

11.4.1. Load the first 5 mL of hexane to soak for five minutes and then elute to waste.

11.4.2. Load the second 5 mL of hexane and elute to waste (without a soaking period).

11.4.3. Allow the column to dry with vacuum for 5 to 10 minutes. Columns must be dried before continuing.

11.5. SPE Elution of Aqueous Samples – using 15 mL polypropylene test tubes as receiving tubes in the SPE manifold.

11.5.1. Rinse sample bottles with 5 mL of 0.3% NH_4OH/methanol and transfer to the column reservoir onto the cartridge. Allow the solution to soak for 5 minutes and then elute into the 15 mL collection tube.

11.5.2. Repeat sample bottle to column reservoir rinse and cartridge elution with a second 5 mL aliquot of 0.3% NH_4OH/methanol. The total collection should be approximately 10 mL.

11.5.3. **Note: If the extracts will not be concentrated elute extract with a total of 8 mL of 0.3% NH_4OH/methanol.**

11.5.4. Proceed to Section 11.15.2 (Graphitized Carbon Cleanup) as needed. This required for all DoD/DOE extracts.

11.6. Extract Concentration for Aqueous Extracts (Note, if the extract will not be concentrated, proceed to Section 11.7.)

11.6.1. Prior to concentrating each sample, add 100 uL of water.

11.6.2. Concentrate each sample under a gentle stream of nitrogen until the methanol is evaporated and the 100 uL of water remains.

11.6.2.1. This blow down must take a minimum of 3.5 hours.

11.6.2.2. Extracts can not remain in the water bath longer than 5 minutes once concentrated.

11.6.3. Add 300 uL of methanol and mix the contents well using a vortex mixer.

11.6.4. Add 100 uL of Internal Standard (IS) 250 ng/mL concentration solution to each extract and vortex to mix.

11.6.5. This will create an extract with a final solvent composition of 80:20 methanol:water.

11.6.6. Transfer a portion of the extract to a 300 uL polypropylene autosampler vial (7 drop-wise or approximately ½ filled is sufficient). Archive the rest of the extracts for re-injection and dilution.

11.6.7. Seal the vial with a polypropylene screw cap. Note: Teflon lined caps can

not be used due to detection of low level concentration of PFAS.

11.7. Final volume for non-concentrated extract

11.7.1. If the extract does not undergo concentration add 0.5 mL of IS 50 ng/mL concentration and 2 mL of water to the extract. This will create an extract with a final solvent composition of 80:20 methanol:water.

11.7.1.1. Seal the test tube tightly. Invert container several times and then vortex. Allow extract to settle for 10 minutes prior to moving to the next step.

11.7.2. Transfer a portion of the extract to a 300 uL polypropylene autosampler vial (7 drop-wise or approximately ½ filled is sufficient). Archive the rest of the extracts for re-injection and dilution.

11.7.3. Seal the vial with a polypropylene screw cap. Note: Teflon lined caps cannot be used due to detection of low level concentration of PFAS.

11.8. Soil, Sediment and Tissue Sample Preparation and Extraction

11.8.1. Visually inspect soil samples for homogeneity.

11.8.1.1. Projects performed under the auspices of the DoD/DOE must have the entire sample homogenized prior to subsampling in accordance with QSM 5.1 criteria (see SOP WS-QA-0018).

11.8.2. Weigh a representative 5 g aliquot of soil, sediment or 1 g of tissue sample into a 50 mL HDPE wide-mouth bottle. Weigh additional sample amounts for the matrix spike and matrix spike duplicate analyses if they are requested.

11.8.3. For the method blank and LCS matrix, use 5 g each of Ottawa sand or 0.1 g of oil.

11.8.4. Spike the LCS and MS/MSD (if requested) with 1.0 mL of the LCS/Matrix PFC Spike solution (Section 7.6). This will result in a sample concentration of 4.0 ng/g.

11.8.4.1. Spike non-concentrated samples at 0.5 mL of LCS/Matrix PFC Spike Solution.

11.8.5. Add 1.0 mL of the IDA PFC solution (Section 7.7) into each sample and QC sample, for a fixed concentration of 50 ng/mL in the final sample vial.

11.8.5.1. Spike non-concentrated samples at 0.5 mL of IDA PFC Solution.

11.8.6. Cap the bottles and allow the spike to settle into the sample matrix. Gently shake the bottles to mix the spike into the matrix.

11.8.7. Add 20 mL of 0.4% KOH/methanol to each sample.

11.8.8. Shake each sample on an orbital shaker at room temperature for 3 hours.

11.8.9. Following the shaking, extract the samples in an ultrasonic water bath for an additional 12 hours.

11.8.10. After the completion of extraction, centrifuge each sample at 3500 rpm for 15 minutes.

11.8.11. Collect and decant the KOH/methanol extract to a new 50 mL centrifuge tube.

11.8.12. Add another 2 mL of 0.4% KOH/methanol solution to the residue, briefly shake to mix and centrifuge at 3500 rpm for 15 minutes.

11.8.13. Combine the rinsate to the first corresponding tubes.

11.8.14. To the final KOH/methanol extract, add 2 mL of water to each.

11.8.15. Concentrate the KOH/methanol/water extract under nitrogen to less than 2 mL, and dilute with water to 15 mL final volume.

11.8.16. Acidify with 80 uL of glacial acetic acid, and mix the contents well with vortex mixer. Check the pH to ensure pH is between 6 to 8.

11.8.17. Centrifuge at 3500 rpm for 15 minutes.

11.9. Solid Extract Cleanup by SPE

Set up WAX 150 mg/6 cc SPE columns for sample cleanup using vacuum manifold.

11.9.1. Condition the SPE cartridges by passing the following without drying the column.

NOTE: *The cartridges should not be allowed to go dry until the final elution step with methanol. At all of the other transition steps, the solvent/sample level should be stopped at the top of the column before the next liquid is added.*

WARNING: The use of a vacuum system creates the risk of glassware implosion. Inspect all glassware prior to use. Glassware with chips, scratches, rub marks or cracks must not be used.

11.9.2. Wash with 5.0 mL of 0.3% NH_4OH/methanol.

11.9.3. Wash with 10 mL of 0.1N NaOH/water. Close valve when ~ 500uL remains on top of column to keep column wet. *After this step, the columns cannot go dry until the completion of loading and rinsing samples.*

11.9.4. Add extracts to the columns and with vacuum, pull the entire extracts through the cartridge at rate of approximately 3 to 5 drops per second.

11.9.5. Rinse the sample tube with 5 mL of water and add to the SPE column.

11.9.6. Dry the columns with vacuum for 15 minutes.

11.10. SPE Column Wash of Solid Extracts with Hexane

11.10.1. Load the first 5 mL of hexane to soak for five minutes, and elute to waste.

11.10.2. Load the second 5 mL of hexane and elute to waste (without a soaking period).

11.10.3. Allow the column to dry with vacuum for 10 minutes. Columns must be dried before continuing.

11.11. SPE Elution of Solid Extracts – using 15 mL polypropylene test tube as receiving tube in the SPE manifold.

11.11.1. Rinse extraction bottles with 5 mL of 0.3% NH_4OH/methanol and transfer to the column reservoir onto the cartridge. Allow the solution to soak for 5 minutes and then elute into the 15 mL collection tube.

11.11.2. Repeat extract bottle to column reservoir rinse and cartridge elution with a second 5 mL aliquot of 0.3% NH_4OH/methanol. The total collection should be approximately 10 mL.

11.11.3. **Note: If the extracts will not be concentrated elute extract with a total of 8 mL of 0.3% NH_4OH/methanol.**

11.11.4. Proceed to Section 11.15.2 (Graphitized Carbon Cleanup) as needed. This is required for all DoD/DOE extracts.

11.12. Extract Concentration for Solid Samples (Note, if the extract will not be concentrated, proceed to Section 11.7)

11.12.1. Prior to concentrating each sample, add 200 uL of water.

11.12.2. Concentrate each sample under a gentle stream of nitrogen until the methanol is evaporated and the 200 uL of water remains.

11.12.2.1. This blow down must take a minimum of 3.5 hours.

11.12.2.2. Extracts can not remain in the water bath longer than 5 minutes once concentrated.

11.12.2.3. Add 600 uL of methanol and mix the contents well using a vortex mixer.

11.12.2.4. Add 200 uL of Internal Standard (IS) 250 ng/mL concentration solution to each extract and vortex to mix.

11.12.3. Transfer a portion of the extract to a 300 uL polypropylene autosampler vial (7 drop-wise or approximately ½ filled is sufficient). Archive the rest of the extracts for re-injection and dilution.

11.12.4. Seal the vial with a polypropylene screw cap. *Note: Teflon lined caps can not be used due to detection of low level concentration of PFAS.*

11.13. Product/Dispersion Samples

11.13.1. Check the solubility of the material in both methanol and water

11.13.1.1. If the material is soluble in water, dilute 0.5 mL of sample into 250 mL of DI water and proceed to Section 11.3 (follow water extraction procedures). Fortify sample appropriately with IDA or PFC spike solution, see Section 11.2.

11.13.1.2. If the material is soluble in methanol, dilute 1 g (if solid) or 1 mL (if liquid) of material into 10 mL of methanol (MeOH).

11.13.1.2.1. If the material does not completely dissolve, contact your immediate supervisor.

11.13.2. Take 100 uL of the 10 mL solution and dilute it to 10 mL in MeOH.

11.13.3. Take a 1 mL aliquot of this solution (effective dilution of 1000x (1 mg for solid or 0.001 mL for liquid)) and fortify with 0.5 mL of labeled IDA solution (Section 7.7).

11.13.4. DO NOT PASS EXTRACT THROUGH SPE CARTIRIDGE (omit steps 11.9 – 11.11).

11.13.5. Proceed to Section 11.6 of this SOP for extract concentration.

11.14. TOP (Total Oxidizable Precursor) Assay

11.14.1. Prepare 3-250 mL HDPE containers with HPLC grade water to create the

needed QC Samples (MB, LCS/LCSD).

11.14.2. Prepare enough 125 mL HDPE containers as needed for all “Pre” and “Post” samples, including QC. Label each appropriately.

11.14.3. Spike the “Pre” and “Post” MB 125 mL containers with 25 uL of the reverse surrogate solution of M2-4:2 FTS (Section 7.8).

11.14.4. Spike the “Pre” and “Post” LCS/LCSD 125 mL containers with 0.5 mL of the LCS Spike solution (Section 7.6), both regular and “add-on”, and 25 uL of the reverse surrogate solution (Section 7.8).

11.14.5. Remove the methanol solvent from all Post QC sample 125 mL containers (MB and LCS/LCSD) by using N2 evaporation.

11.14.6. Subsample 100 mL aliquots of water from each field sample and QC from the 250 mL containers into each of the corresponding 125 mL containers for both the “Pre” and “Post” samples. Spike all “Pre” and “Post” samples with 25uL of the reverse surrogate solution (Section 7.8).

11.14.7. Set aside all “Pre” sample containers.

11.14.8. Add 2g of potassium persulfate and 1.9 mL of 10N NaOH to each “Post” sample container.

11.14.9. Heat each “Post” sample container in a water bath (KD) at 85°C for 6 hours.

11.14.10. After digestion for 6 hours, place the “Post” sample containers in an ice bath for 30 minutes.

11.14.11. Adjust the pH of “Post” samples and associated QC aliquots to 7 with concentrated HCl. Use pH paper to determine the pH.

11.14.12. Spike both “Pre” and “Post” samples and their associated QC samples with 0.5 mL of PFC IDA solution (Section 7.7), both regular and add-on.

11.14.13. Use the following SPE procedure for both “Pre” and “Post” samples:

11.14.13.1. Set up WAX 150 mg/6 cc SPE columns for sample extraction using a vacuum manifold.

11.14.13.2. Establish a sample loading flow rate of 1 mL/minute for each port of the vacuum manifold, for as many ports as will be used simultaneously during sample loading.

11.14.13.3. Wash/condition the SPE column with 5 mL of 0.3% NH_4OH/Methanol, then 5 mL water.

11.14.13.4. Load 100 mL of sample onto the SPE cartridge at a flow rate of 1 mL/minute.

11.14.13.5. Add 5 mL rinse water

11.14.13.6. After the sample and water rinse have completely passed through the column, allow it to dry well using vacuum with a flow rate of 1 mL/minute for 15 minutes.

11.14.13.7. Wash the SPE column with 10 mL hexane rinse eluting all to waste.

11.14.13.8. Allow the column to dry well using vacuum with a flow rate of 1 mL/minute for 5 minutes. Columns must be dry before continuing.

11.14.13.9. Elute the samples into 15 mL polypropylene test tubes in the SPE manifold by rinsing each 125 mL sample container with 5 mL of 0.3% NH_4OH/methanol, and add to the SPE cartridge as eluent.

11.14.13.10. Repeat with another 5 mL of 0.3% NH_4OH/methanol.

11.14.13.11. Collect the 10 mL of eluent and concentrate per Section 11.6.

11.15. Other Types of Sample Cleanup

11.15.1. Freezing technique to remove lipids.

If samples contain lipids then freeze the methanolic extract and QC extracts at -20^{o}C for at least 1 hour. Collect the solvent layer.

11.15.2. Cleanup with graphitized carbon will be applied to all samples as needed but is required for all DoD/DOE extracts.

11.15.2.1. Add 100 mg of graphitized carbon to each sample extract and QC extracts.

11.15.2.2. Shake vigorously and then let sit for 10 minutes.

11.15.2.3. Centrifuge each sample for 2 minutes at 1000 rpm.

11.15.2.4. Decant the solvent layer

11.15.2.5. Proceed to Section 11.6, 11.7 or 11.12 as applicable.

11.16. AFFF Sample Preparation

11.16.1. QC for AFFF samples consists of a method blank, a laboratory control sample and a sample or matrix duplicate only. No matrix spike or matrix spike duplicate is needed.

11.16.2. Perform a 1,000,000 X serial dilution of the AFFF sample. Dilute 1 mL of AFFF sample to 1L with laboratory supplied water. Then dilute 1mL of this dilution to 1L with laboratory supplied water.

11.16.2.1. Be sure to retain all dilutions should the initial analysis warrant re-analysis at higher concentration.

11.16.3. Subsample 2.0 mL of this dilution and fortify with 0.5 mL IDA solution and 0.5mL of IS (50 ng/mL) solution: then add 7.0 mL of methanol.

11.16.4. Transfer a portion of the sample to a 300 uL polypropylene autosampler vial (7 drop-wise or approximately ½ filled is sufficient). Archive the rest of the sample for re-injection or dilution.

11.17. Instrument Analysis

Suggested operating conditions are listed below for the Waters LCMS system:

Recommended Instrument Operating Conditions					
HPLC Conditions (Waters Acquity UPLC)					
Column (Column temp = 50°C)	Waters Acquity BEH 1.7µm C18, 3.0 x 150 mm				
Mobile Phase Composition	A = 20 mM Ammonium Acetate in Water B = Methanol				
Gradient Program	**Time**	**%A**	**%B**	**Curve**	**Flow Rate - mL/min.**
	0	98	2	6	0.30
	1	98	2	6	0.30
	2	50	50	6	0.30
	12	10	90	6	0.30
	12.5	0	100	6	0.30
	16	0	100	6	0.30
	16.2	98	2	6	0.30
	Maximum pressure limit = 15,000 psi				
Injection Size	10 µL (fixed amount throughout the sequence)				
Run Time	~20 minutes				
Mass Spectrometer Interface Settings (Quattro Premier XE)					
MS Interface Mode	ESI Negative Ion. Minimum of 10 scans/peak.				
Capillary (kV)	2.8				
Cone (V)	Varies from 8.0 to 65				
Extractor (V)	3				
Source Temp	135ºC				

Desolvation Temp	350ºC
Cone Gas (nitrogen) Flow	25 L/hour
Desolvation Gas (nitrogen) Flow	1100 L/hour

Recommended Instrument Operating Conditions

Mass Spectrometer Scan Settings (Quattro Premier XE)

Compound	Comments	Reaction (MRM)	Dwell (sec)	Cone Volt.	Col. Energy	Function Number
PFBA	Native analyte	213 > 169	0.02	8	10	1
13C4-PFBA	IDA	217 > 172	0.02	12	10	1
PFPeA	Native analyte	263 > 219	0.02	10	10	2
13C5-PFPeA	IDA	268 > 223	0.02	11	9	2
PFBS	Native analyte	299 > 80	0.02	45	35	2
PFBS_2	Native analyte	299 > 99	0.02	45	35	2
13C3-PFBS	IDA	302 > 83	0.02	45	35	2
PFHxA	Native analyte	313 > 269	0.02	10	10	3
PFHxA_2	Native analyte	313 > 119	0.02	10	10	3
13C2-PFHxA	IDA	315 > 270	0.02	12	9	3
PFHpA	Native analyte	363 > 319	0.02	10	10	4
PFHpA_2	Native analyte	363 > 169	0.02	10	10	4
13C4-PFHpA	IDA	367 > 322	0.02	12	10	4
PFHxS	Native analyte	399 > 80	0.02	55	35	4
PFHxS_2	Native analyte	339 > 99	0.02	55	35	4
18O2-PFHxS	IDA	403 > 84	0.02	50	40	4
PFOA	Native analyte	413 > 369	0.02	12	10	5
PFOA_2	Native analyte	413 > 169	0.02	12	10	5
13C2-PFOA	IS	415 > 370	0.02	12	12	5
13C4-PFOA	IDA	417 > 372	0.02	12	12	5
PFHpS	Native analyte	449 > 80	0.02	60	38	5
PFHpS_2	Native analyte	449 > 99	0.02	60	38	5
PFNA	Native analyte	463 > 419	0.02	16	10	7
PFNA_2	Native analyte	463 > 169	0.02	16	10	7
13C5-PFNA	IDA	468 > 423	0.02	12	12	7
PFOS	Native analyte	499 > 80	0.02	60	40	6
PFOS_2	Native analyte	499 > 99	0.02	60	40	6
13C4-PFOS	IDA	503 > 80	0.02	35	48	6
PFDA	Native analyte	513 > 469	0.02	16	12	8
PFDA_2	Native analyte	513 > 169	0.02	16	12	8
13C2-PFDA	IDA	515 > 470	0.02	14	12	8
PFUdA	Native analyte	563 > 519	0.02	15	12	10
PFUdA_2	Native analyte	563 > 169	0.02	15	12	10
13C2-PFUdA	IDA	565 > 520	0.02	14	12	10
PFDS	Native analyte	599 > 80	0.02	74	48	10
PFDS_2	Native analyte	559 > 99	0.02	74	48	10

FOSA	Native analyte	498 > 78	0.02	40	32	9
13C8-FOSA	IDA	506 > 78	0.02	48	32	9
PFDoA	Native analyte	613 > 569	0.02	15	14	11
PFDoA_2	Native analyte	613 > 169	0.02	15	14	11
13C2-PFDoA	IDA	615 > 570	0.02	16	12	11
PFTrDA	Native analyte	663 > 619	0.02	12	12	11
PFTrDA_2	Native analyte	663 > 169	0.02	12	12	11
PFTeDA	Native analyte	713 > 169	0.02	12	18	11
PFTeDA_2	Native analyte	713 > 219	0.02	12	18	11
13C2-PFTeDA	IDA	715 > 670	0.02	15	15	11
PFHxDA	Native analyte	813 > 769	0.02	18	15	12
PFHxDA_2	Native analyte	813 > 169	0.02	18	15	12
PFODA	Native analyte	913 > 869	0.02	20	16	12
PFODA_2	Native analyte	913 > 169	0.02	20	16	12
13C2-PFHxDA	IDA	815 > 770	0.02	18	15	12
EtFOSAA	Native analyte	584 > 419	0.02	35	20	9
d5-EtFOSAA	IDA	589 > 419	0.02	30	25	9
MeFOSAA	Native analyte	570 > 419	0.02	30	28	9
d3-MeFOSAA	IDA	573 > 419	0.02	30	25	9
4:2FTS	Native analyte	327 > 307	0.02	40	30	5
M2-4:2FTS	Reverse Surrogate	329 > 81	0.02	40	30	5
6:2FTS	Native analyte	427 > 407	0.02	40	30	5
M2-6:2FTS	IDA	429 > 81	0.02	40	28	5
8:2FTS	Native analyte	527 > 507	0.02	40	28	8
M2-8:2FTS	IDA	529 > 81	0.02	40	28	8

Recommended Instrument Operating Conditions				
Retention Times & Quantitation (Quattro Premier XE)				
Native Compounds	**Typical Native RT (minutes)**	**IS analog**	**Typical IDA RT (minutes)**	**Quantitation Method**
PFBA	4.77	13C4-PFBA	4.79	Isotope Dilution
PFPeA	5.90	13C5-PFPeA	5.92	Isotope Dilution
PFBS	6.01	13C3-PFBS	6.01	Isotope Dilution
PFHxA	7.22	13C2-PFHxA	7.25	Isotope Dilution
PFHpA	8.57	13C4-PFHpA	8.59	Isotope Dilution
PFHxS	8.60	18O2-PFHxS	8.64	Isotope Dilution
PFOA	9.80	13C4-PFOA	9.83	Isotope Dilution
PFHpS	9.80	13C4-PFOS	10.90	Isotope Dilution
PFNA	10.88	13C5-PFNA	10.92	Isotope Dilution
PFOS	10.87	13C4-PFOS	10.90	Isotope Dilution
PFDA	11.82	13C2-PFDA	11.86	Isotope Dilution
FOSA	12.41	13C8-FOSA	12.46	Isotope Dilution
PFDS	12.57	13C4-PFOS	10.90	Isotope Dilution
PFUdA	12.62	13C2-PFUdA	12.66	Isotope Dilution
PFDoA	13.32	13C2-PFDoA	13.34	Isotope Dilution
PFTrDA	13.91	13C2-PFDoA	13.34	Isotope Dilution
PFTeDA	14.39	13C2-PFTeDA	14.39	Isotope Dilution
PFHxDA	15.16	13C2-PFHxDA	15.16	Isotope Dilution
PFODA	15.57	13C2-PFHxDA	15.16	Isotope Dilution
EtFOSAA	12.63	d5-EtFOSAA	12.62	Isotope Dilution
MeFOSAA	12.3	d3-MeFOSAA	12.28	Isotope Dilution
4:2FTS	7.02	M2-6:2FTS	10.08	Isotope Dilution
6:2FTS	10.08	M2-6:2FTS	10.08	Isotope Dilution
8:2FTS	11.95	M2-8:2FTS	11.95	Isotope Dilution

Recommended Instrument Operating Conditions				
HPLC Conditions (Shimadzu HPLC)				
Column (Column temp = 45°C)	Phenomenex Gemini 3 µm C18 110Å, 50 X 2 mm			
Mobile Phase Composition	A = 20 mM Ammonium Acetate in Water B = Methanol			
Gradient Program	**Time**	**%A**	**%B**	**Flow Rate - mL/min**
	0	90	10	0.60
	0.1	45	55	0.60
	4.5	1	99	0.60
	4.95	1	99	0.60
	5	90	10	0.60
	Maximum pressure limit = 5,000 psi			
Injection Size	2 µL (fixed amount throughout the sequence). If non-concentrated extract then use 20 uL.			

Run Time	~6.6 minutes
Mass Spectrometer Interface Settings (SCIEX 5500)	
MS Interface Mode	ESI Negative Ion. Minimum of 10 scans/peak.
Ion Spray Voltage (kV)	4.5
Entrance Potential (V)	5
Declustering Potential (V)	25
Desolvation Temp	600ºC
Curtain Gas	35 psi
Collision Gas	8 psi

Recommended Instrument Operating Conditions

Mass Spectrometer Scan Settings (SCIEX 5500)

Compound	Comments	Reaction (MRM)	Dwell (sec)	Ent. Pot. (V)	Col. Energy (V)	Declu. Pot. (V)	Cell Exit Pot. (V)	Typ RT (Min)
PFBA	Native analyte	212.9 > 169	0.011	-5	-12	-25	-31	1.74
13C4-PFBA	IDA	217 > 172	0.011	-5	-12	-25	-31	1.74
PFBS	Native analyte	298.9 > 80	0.011	-6	-58	-55	-37	1.76
PFBS_2	Native analyte	298.9 > 99	0.011	-5	-40	-55	-12	1.76
13C3-PFBS	IDA	301.9 > 83	0.011	-5	-40	-55	-12	1.76
PFPeA	Native analyte	262.9 > 219	0.011	-7	-12	-20	-34	1.99
13C5-PFPeA	IDA	267.9 > 223	0.011	-7	-12	-20	-35	1.99
4:2 FTS	Native Analyte	327 > 307	0.011	-7	-32	-50	-10	2.10
M2-4:2FTS	Reverse Surrogate	329 > 81	0.011	-7	-32	-50	-10	2.10
PFHxA	Native analyte	313 > 269	0.011	-5	-12	-25	-37	2.25
PFHxA_2	Native analyte	313 > 119	0.011	-5	-12	-25	-37	2.25
13C2-PFHxA	IDA	315 > 270	0.011	-5	-12	-25	-38	2.25
PFHpA	Native analyte	363 > 319	0.011	-6	-12	-25	-41	2.57
PFHpA_2	Native analyte	363 > 169	0.011	-6	-12	-25	-41	2.57
13C4-PFHpA	IDA	367 > 322	0.011	-6	-12	-25	-41	2.57
PFHxS	Native analyte	399 > 80	0.011	-12	-74	-60	-43	2.59
PFHxS_2	Native analyte	399 > 99	0.011	-12	-74	-60	-43	2.59
18O2-PFHxS	IDA	403 > 84	0.011	-12	-74	-60	-43	2.59
6:2 FTS	Native analyte	427 > 407	0.011	-7	-32	-50	-10	2.91
M2-6:2FTS	IDA	429 > 81	0.011	-7	-32	-50	-10	2.91
PFOA	Native analyte	413 > 369	0.011	-6	-14	-25	-44	2.93
PFOA_2	Native analyte	413 > 169	0.011	-5	-22	-25	-12	2.93
13C4-PFOA	IDA	417 > 372	0.011	-6	-14	-25	-44	2.93
13C2-PFOA	IS	415 > 370	0.011	-6	-14	-25	-44	2.93
PFHpS	Native analyte	449 > 80	0.011	-11	-88	-65	-46	2.94
PFHpS_2	Native analyte	449 > 99	0.011	-11	-88	-65	-46	2.94
PFNA	Native analyte	463 > 419	0.011	-6	-14	-25	-47	3.29
PFNA_2	Native analyte	463 > 169	0.011	-6	-14	-25	-47	3.29
13C5-PFNA	IDA	468 > 423	0.011	-6	-14	-25	-48	3.29
PFOS	Native analyte	499 > 80	0.011	-9	-108	-65	-50	3.29

Recommended Instrument Operating Conditions								
Mass Spectrometer Scan Settings (SCIEX 5500)								
Compound	Comments	Reaction (MRM)	Dwell (sec)	Ent. Pot. (V)	Col. Energy (V)	Declu. Pot. (V)	Cell Exit Pot. (V)	Typ RT (Min)
PFOS_2	Native analyte	499 > 99	0.011	-5	-58	-65	-12	3.29
13C4-PFOS	IDA	503 > 80	0.011	-9	-108	-65	-50	3.29
PFDA	Native analyte	513 > 469	0.011	-6	-16	-25	-51	3.65
PFDA_2	Native analyte	513 > 169	0.011	-6	-16	-25	-51	3.65
13C2-PFDA	IDA	515 > 470	0.011	-6	-16	-25	-51	3.65
8:2 FTS	Native analyte	527 > 507	0.011	-7	-40	-50	-15	3.65
M2-8:2FTS	IDA	529 > 81	0.011	-7	-40	-50	-15	3.65
PFOSA	Native analyte	498 > 78	0.011	-8	-85	-60	-50	3.7
13C8-PFOSA	IDA	506 > 78	0.011	-8	-85	-60	-50	3.7
N-MeFOSAA	Native analyte	570 > 419	0.011	-7	-36	-40	-15	3.82
d3-MeFOSAA	IDA	573 > 419	0.011	-7	-36	-40	-15	3.82
PFDS	Native analyte	599 > 80	0.011	-11	-118	-85	-54	3.96
PFDS_2	Native analyte	599 > 99	0.011	-11	-118	-85	-54	3.96
PFUdA	Native analyte	563 > 519	0.011	-7	-18	-25	-54	3.97
PFUdA_2	Native analyte	563 > 169	0.011	-7	-18	-25	-54	3.97
13C2-PFUdA	IDA	565 > 520	0.011	-7	-18	-25	-54	3.97
N-EtFOSAA	Native analyte	584 > 419	0.011	-7	-36	-50	-15	3.99
d5-EtFOSAA	IDA	589 > 419	0.011	-7	-36	-50	-15	3.99
PFDoA	Native analyte	613 > 569	0.011	-5	-18	-25	-54	4.3
PFDoA_2	Native analyte	613 > 169	0.011	-5	-18	-25	-54	4.3
13C2-PFDoA	IDA	615 > 570	0.011	-5	-18	-25	-54	4.3
PFTrDA	Native analyte	663 > 619	0.011	-7	-20	-25	-54	4.56
PFTrDA_2	Native analyte	663 > 169	0.011	-7	-20	-25	-54	4.56
PFTeDA	Native analyte	713 > 169	0.011	-2	-22	-25	-10	4.79
PFTeDA_2	Native analyte	713 > 219	0.011	-7	-36	-25	-30	4.79
13C2-PFTeDA	IDA	715 > 670	0.011	-2	-22	-25	-10	4.79
PFHxDA	Native analyte	813 > 769	0.011	-7	-24	-25	-54	5.25
PFHxDA_2	Native analyte	813 > 169	0.011	-7	-24	-25	-54	5.25
13C2-PFHxDA	IDA	815 > 770	0.011	-7	-24	-25	-54	5.25
PFODA	Native analyte	913 > 869	0.011	-7	-26	-25	-54	5.55
PFODA_2	Native analyte	913 > 169	0.011	-7	-26	-25	-54	5.55

Retention Times & Quantitation (SCIEX 550)0)				
Native Compounds	**Typical Native RT (minutes)**	**IS analog**	**Typical IDA RT (minutes)**	**Quantitation Method**
PFBA	1.54	13C4-PFBA	1.54	Isotope Dilution
PFPeA	1.56	13C5-PFPeA	1.56	Isotope Dilution
PFBS	1.78	13C3-PFBS	1.78	Isotope Dilution
PFHxA	2.03	13C2-PFHxA	2.03	Isotope Dilution
PFHpA	2.36	13C4-PFHpA	2.36	Isotope Dilution
PFHxS	2.37	18O2-PFHxS	2.37	Isotope Dilution
PFOA	2.71	13C4-PFOA	2.71	Isotope Dilution
PFHpS	2.72	13C4-PFOS	3.09	Isotope Dilution
PFNA	3.09	13C5-PFNA	3.09	Isotope Dilution
PFOS	3.09	13C4-PFOS	3.09	Isotope Dilution
PFDA	3.45	13C2-PFDA	3.45	Isotope Dilution
FOSA	3.43	13C8-FOSA	3.43	Isotope Dilution
PFDS	3.77	13C4-PFOS	3.09	Isotope Dilution
PFUdA	3.78	13C2-PFUdA	3.78	Isotope Dilution
PFDoA	4.07	13C2-PFDoA	4.07	Isotope Dilution
PFTrDA	4.34	13C2-PFDoA	4.07	Isotope Dilution
PFTeDA	4.58	13C2-PFTeDA	4.58	Isotope Dilution
PFHxDA	4.99	13C2-PFHxDA	4.99	Isotope Dilution
PFODA	5.34	13C2-PFHxDA	4.99	Isotope Dilution
EtFOSAA	3.78	d5-EtFOSAA	3.78	Isotope Dilution
MeFOSAA	3.61	d3-MeFOSAA	3.60	Isotope Dilution
4:2 FTS	1.98	M2-6:2 FTS	2.69	Isotope Dilution
6:2FTS	2.69	M2-6:2FTS	2.69	Isotope Dilution
8:2FTS	3.44	M2-8:2FTS	3.44	Isotope Dilution

11.17.1. Post Spike Sample Analysis for AFFF samples

11.17.1.1. This section only applies to aqueous samples prepared by serial dilution instead of SPE that have reported value of <LOQ (RL) for any analyte.

11.17.1.2. Spike aliquots of the sample at the final dilution reported for the sample with all analytes that have reported of <LOQ in the final dilution. The spike must be at the LOQ concentration to be reported with the sample (the < LOQ value).

11.17.1.3. When analyte concentrations are calculated as <LOQ, the spike must recover within 70-130% of its true value.

11.17.1.4. It the recovery does not meet this criteria, the sample, sample duplicate and post spike sample must be reanalyzed at consecutively higher dilutions until the criteria is met.

11.17.2. Tune and calibrate the instrument as described in Section 10.

11.17.3. A typical run sequence is as follows:

- Primer (A number of primers are injected for conditioning of the instrument before analysis, especially when the instrument was idled or changed from a different analysis).
- Blank
- Calibration Curve
- ICB
- ICV
- MB
- LCS
- LCSD (if applicable)
- Sample 1
- Sample 1 MS (if applicable)
- Sample 1 MSD (if applicable)
- Sample 2 (up to sample 10 before next CCV)
- CCV
- Up to 10 samples.
- End sequence with CCV

12. CALCULATIONS

12.1. If the concentration of the analyte ions exceeds the working range as defined by the calibration standards, then the sample must be diluted and reanalyzed. It may be necessary to dilute samples due to matrix.

12.2. Qualitative Identification

12.2.1. The retention times of PFAS with labeled standards must be the same as that of the labeled IDA's to within 0.05 min. For PFAS with no labeled standards, the RT must be within ± 0.3 minutes of the ICV and CCV standards. *Note: The IDA RT and native RT may be offset by 0.02 to 0.04 minutes.*

12.3. The ICAL established in Section 10 is used to calculate concentrations for the extracts.

12.4. Extract concentrations are calculated as below. The first equation applies to the linear fit, the second to the quadratic line fit.

Equation 3 $$\text{Concentration, ng/mL} = \frac{y - c}{b}$$

Equation 4 $$\text{Concentration, ng/mL} = \frac{-b + \sqrt{b^2 - 4a(c - y)}}{2a}$$

Where:

y = $\frac{\text{Area (analyte)}}{\text{Area (IS)}} \times \text{Concentration (IS)}$
x = concentration
a = curvature
b = slope
c = intercept

12.5. Water Sample Result Calculation:

Equation 5 $$\text{Concentration, ng/L} = \frac{C_{ex} V_t}{V_o}$$

Where:

C_{ex} = Concentration measured in sample extract (ng/mL)
V_t = Volume of total extract (mL)
V_o = Volume of water extracted (L)

12.6. Soil Sample Result Calculation:

Equation 6 $$\text{Concentration, } ng/g = \frac{C_{ex} V_t}{W_s D}$$

Where ng/g = µg/kg and:

C_{ex} = Concentration measured in sample extract (ng/mL)
V_t = Volume of total extract (mL)
W_s = Weight of sample extracted (g)
D = Fraction of dry solids, which is calculated as follows:

$\frac{100 - \%\text{ moisture in sample}}{100}$ (for dry weight result)

12.7. IDA Recovery Calculation:

Equation 7 $$\%\,\text{Recovery} = \frac{A_t Q_{is}}{A_{is} Q_t RRF_{IDA}} X 100$$

Where ng/g = µg/kg and:

RF_{IDA}	=	Response Factor for IDA compound
A_t	=	Area response for IDA compound
A_{IS}	=	Area Response for IS compound
Q_{IS}	=	Amount of IS added
Q_t	=	Amount of IDA added

12.8. Raw data, calibration summaries, QC data, and sample results are reviewed by the analyst. These must also be reviewed thoroughly by a second qualified person. See the Data Review Policy (WS-PQA-0012). These reviews are documented on the Data Review Checklist.

13. METHOD PERFORMANCE

13.1. The group/team leader has the responsibility to ensure that this procedure is performed by an associate who has been properly trained in its use and has the required expertise.

13.2. Method Detection Limit

The laboratory must generate a valid method detection limit for each analyte of interest. The MDL must be below the reporting limit for each analyte. The procedure for determination of the method detection limit is given in 40 CFR Part 136, Appendix B, and further defined in SOP WS-QA-0006 and policy WS-PQA-003. MDLs are available in the Quality Assurance Department.

13.3. Initial Demonstration of Capability (IDOC)

Each analyst performing this procedure must successfully analyze four LCS QC samples using current laboratory LCS control limits. IDOCs are approved by the Quality Assurance Manager and the Technical Director. IDOC records are maintained by the QA staff in the central training files.

13.4. The laboratory must generate a valid method detection limit for each analyte of interest. The MDL must be below the reporting limit for each analyte. The procedure for determination of the method detection limit is given in 40 CFR Part 136, Appendix B, and further defined in WS-QA-0006 and policy WS-PQA-003.

14. POLLUTION PREVENTION

14.1. All waste will be disposed of in accordance with Federal, State and Local regulations.

14.2. Solid phase extraction used for water samples greatly reduces the amount of solvent used compared to liquid-liquid extraction.

14.3. Standards and reagents are purchased and prepared in volumes consistent with laboratory use to minimize the volume of expired standards and reagents requiring disposal.

14.4. Where reasonably feasible, technological changes have been implemented to minimize the potential for pollution of the environment. Employees will abide by this method and the policies in Section 13 of the Corporate Safety Manual for "Waste Management and Pollution Prevention."

14.5. Do not allow waste solvent to vent into the hoods. All solvent waste is stored in capped containers unless waste is being transferred.

14.6. Transfer waste solvent from collection cups (tri-pour and similar containers) to jugs and/or carboys as quickly as possible to minimize evaporation.

15. WASTE MANAGEMENT

The following waste streams are produced when this method is carried out:

15.1. Assorted test tubes, autovials, syringes, filter discs and cartridges. Dump the solid waste into a yellow contaminated lab trash bucket. When the bucket is full or after no more than one year, tie the plastic bag liner shut and put the lab trash into the hazardous waste – landfill steel collection drum in the H3 closet. When the drum is full or after no more than 75 days, move it to the waste collection area for shipment.

15.2. Extracted soil samples, used sodium sulfate, paper funnel filters, glass wool, thimbles, and extracted solids contaminated with solvents. Dump these materials into an orange contaminated lab trash bucket. When the bucket is full or after no more than one year, tie the plastic bag liner shut and put the lab trash into the incineration steel collection drum in the H3 closet. When the drum is full or after no more than 75 days, move it to the waste collection area for shipment.

15.3. Waste Methanol. Collect the waste solvents in tripours during use. Empty the tripours into a 1-liter to 4-liter carboy at the fume hood. When the carboy is full, or at the end of your shift, whichever comes first, empty the carboy into the steel flammable solvent drum in the H3 closet. When full to no less than six inches of the top, or after no more than 75 days, move the steel flammable solvent drum to the waste collection area for shipment.

15.4. Mixed water/methanol waste from soil extraction. Collect the waste in the HPLC waste carboy. When full, or after no more than one year, dump into the blue plastic HPLC collection drum in the H3 closet. When the drum is full, to no less than six inches of the top, or after no more than 75 days, move it to the waste collection area for shipment.

15.5. Aqueous acidic waste from the LCMS instrument contaminated with methanol. This is collected in a 1-gallon carboy at the instrument. When the carboy is full, or after no more than one year, it is emptied into the blue plastic HPLC collection drum in the H3

closet. When the drum is full to between two and six inches of the top, or after no more than 75 days, move it to the waste collection area for shipment.

15.6. Autovials contaminated with methanol. As the autovials are removed from the instrument after analysis, they are collected in open containers at the instrument. After all autovials are removed, the open container must be dumped into a closed satellite collection container in a fume hood, as the punctured septa in the autovial can allow methanol and other contaminants to evaporate into the atmosphere. The satellite collection containers are transferred to the waste disposal area when full or after no more than one year, where they are disposed through the vial eater.

16. REFERENCES

16.1. Cheryl Moody, Wai Chi Kwan, Johnathan W. Martin, Derek C. G. Muir, Scott A. Mabury, "Determination of Perfluorinated Surfactants in Surface Water Samples by Two Independent Analytical Techniques: Liquid Chromatography/Tandem Mass Spectrometry and 19FNMR," Analytical Chemistry 2001, 73, 2200-2206.

16.2. John Giesy et al., "Accumulation of Perfluorooctane Sulfonate in Marine Mammals", Environmental Science & Technology, 2001 Vol. 35, No. 8, pages 1593-1598.

16.3. U.S. EPA, "Residue Chemistry Test Guidelines, OPPTS 860.1340, Residue Analytical Method", EPA 712-C-95-174, August 1995.

16.4. STL Denver White Paper DEN-W-LC-002, "Method Validation Study for Analysis of Ammonium Perfluorooctanate in Soil Matrices by High Performance Liquid Chromatography/Mass Spectrometry (HPLC/MS/MS)", Mark Dymerski, September 5, 2003.

16.5. STL Denver White Paper DEN-W-LC-003, "Addendum A to Method Validation Study for Analysis of Ammonium Perfluorooctanate in Soil Matrices by High Performance Liquid Chromatography/Mass Spectrometry (HPLC/MS/MS)", Mark Dymerski, August 6, 2003.

16.6. STL Denver White Paper DEN-W-LC-004, "Method Validation Study for Analysis of Perfluorooctanoic Acid in Waters by High Performance Liquid Chromatography/Tandem Mass Spectrometry (HPLC/MS/MS)", Mark Dymerski, January 26, 2005.

16.7. Waters application note; "Acquity UPLC System for Quantifying Trace Levels of Perfluorinated Compounds with an Acquity PFC Analysis Kit", Peter J. Lee, Evan T. Bernier, Gordon T. Fujimoto, Jeremy Shia, Michael S. Young, and Alice J. Di Gloia, Waters Corporation, Milford, MA. USA.

16.8. US EPA, "Method 537 - Determination of Selected Perfluorinated alkyl acids in Drinking Water by Solid Phase Extraction and Liquid Chromatography/Tandem Mass Spectrometery (LC/MS/MS)", Version 1.1, September 2009, J.A. Shoemaker, P.E. Grimmett, B.K. Boutin, EPA Document #: EPA/600/R-08/092

16.9. Erika F. Houtz and David L. Sedlak, "Oxidative Conversion as a Means of Detecting Precursors to Perfluoroalkyl Acids in Urban Runoff," Environmental Science and Technology 46, no. 17 (2012): 9342-49.

17. METHOD MODIFICATIONS

17.1. Modifications from Method 537 are detailed below:

17.1.1. Water sample containers are not preserved with Trizma.

17.1.2. The method has been modified to address soil/solid matrices. The extraction holding time is set at 14 days.

17.1.3. The analyte list has been expanded. The number of labeled analytes has been expanded as well to improve quantitation.

17.1.4. The reporting limits differ as they are all set at one consistent value.

17.1.5. Calibration levels differ from the referenced method.

17.1.6. More labeled analytes are fortified into the samples prior to the extraction process. Most target analytes are quantitated against a labeled analyte.

17.1.7. There is no symmetry requirement.

17.1.8. Calibration, both initial and continuing, has different acceptance criteria due to the longer list of analytes, and the use of isotope dilution quantitation.

17.1.9. The eluents and HPLC configuration differs. As a result the final extract is in 80:20 methanol:water.

17.1.10. The LCS and MS/MSD are spiked at one concentration and do not rotate between a low to high levels.

17.1.11. Samples are not checked for residual chlorine or pH.

17.1.12. A different SPE cartridge (Waters OASIS WAX) is used for the extraction process. As a result solvents and elution procedures are different.

18. ATTACHMENTS

18.1. Attachment 1 - Analysis of Perfluorinated Compounds (PFAS) in Water via In Line Solid Phase Extraction (SPE).

19. REVISION HISTORY

Revisions to Attachment 1 are documented in the attachment.

Revisions prior to 05/01/2017 have been removed and are available in previous versions of this SOP.

19.1. WS-LC-0025, Revision 2.9, Effective 11/22/2017

19.1.1. Section 1.2, table updated to reflect ranges after removing MeFOSA and EtFOSA from the SOP in the previous revision.

19.1.2. Section 9.3.6, last sentence changed to read, “Reprepare and reanalyze all field and QC samples associated with the contaminated method blank.”

19.1.3. Section 9.7, first sentence changed to read, “Initial calibration verification (ICV) – A second source standard is analyzed with the initial calibration curve.

19.1.4. Section 1.3.1 revised to read, “Once the optimal mass assignments (within ±0.5 amu of true) are made immediately following the initial tune, the lowest level standard from the initial calibration curve is assessed to ensure that a signal to noise ratio greater than 10 to 1 (S/N > 10:1) is achieved for each PFAS analyte. The first level standard from the initial calibration curve is used to evaluate the tune stability on an ongoing basis. The instrument mass windows are set initially at ± 0.5 amu of the true value; therefore, continued detection of the analyte transition with S/N > 10:1 serves as verification that the assigned mass remains within ± 0.5 amu of the true value, which meets the DoD/DOE QSM tune criterion. For QSM work, the instrument sensitivity check (section 10.12.4) is also evaluated to ensure that the signal to noise criteria is met.”

19.1.5. Editorial changes.

19.2. WS-LC-0025, Revision 2.8, Effective 11/06/2017

19.2.1. Revised Section 4.5 to “Both branched and linear PFAS isomers can potentially be found in the environment. Linear and branched isomers are known to exist for PFOS, PFOA, PFHxS, PFBS, EtFOSAA, and MeFOSAA based upon the literature. If multiple isomers are present for one of these PFAS they might be adjacent peaks that completely resolved or not, but

usually with a deflection point resolved during peak integration. The later of these peaks match the retention time of its labeled linear analog. In general, earlier peaks are the branched isomers and are not the result of peak splitting.

At this time only PFOS, PFOA and PFHxS are commercially available as technical mixtures. These reference standards of the technical mixtures for these specific PFAS are used to ensure that all appropriate peaks are included during peak integration."

19.2.2. Sections 4.8 and 7.2.1.1, corrected the in-sample contributions to 0.30 ng/L and 0.015 ug/kg.

19.2.3. Removed Section 7.1.14, "Methanol-Water, 78:22 vol./vol., prepared by mixing 780 mL methanol and 220 mL reagent water. Stored in polypropylene bottle and sealed with polypropylene screw cap." Reagent was added incorrectly.

19.2.4. Section 7.2.4, corrected the factor to 0.956 from 1.046.

19.2.5. Added Section 7.4.1, "A technical (qualitative) grade PFOA standard which contains both linear and branched isomers is used as a retention time (RT) marker. This is used to integrate the total response for both linear and branched isomers of PFOA in environmental samples while relying on the initial calibration with the linear isomer quantitative standard This technical (qualitative) grade PFOA standard is analyzed initially, after an initial calibration when a new column is installed or when significant changes are made to the HPLC parameters."

19.2.6. Section 9.7, added "Rerun the initial calibration" as the last bullet item.

19.2.7. Added Section 10.3.1, "The first level standard from the initial calibration curve is used to evaluate the tune criteria. The instrument mass windows are set at ±0.5 amu; therefore, detection of the analyte serves as verification that the assigned mass is within ±0.5 amu of the true value, which meets the DoD/DOE QSM tune criterion.

19.2.8. Section 10.10.1, appended "containing both IDA and IS" to the end of the paragraph.

19.2.9. Sections 11.6.3 and 11.12.2.3, changed "78:22 methanol:water" to "methanol".

19.2.10. Sections 1.1 and 7.4, removed EtFOSA and MeFOSA from tables due to low volume of requests for those analytes.

19.2.11. Removed Section 2.2.1, “Optional cleanups may include sample freezing and/or cleanup by SPE cartridge, unless EtFOSA and MeFOSA are requested.”

19.2.12. Removed EtFOSA/MeFOSA specific comments in various sections throughout the document.

19.2.13. Section 7.4 Note added, “The concentration of the calibration solutions for non-concentrated extracts is 1/20th the levels indicated above.”

19.2.14. Section 7.9, changed 1000 ng/mL to 250 ng/mL and replaced final sentence with “The internal standard solution used for the non-concentrated extracts is at a concentration of 50 ng/mL.”

19.2.15. Removed Section 11.2.8, “If EtFOSA and/or MeFOSA are requested, add 100uL of IS and then adjust the final volume (FV) of these aliquots to 5.0 mL with MeOH. QC samples, LCS, MS, and MSD will require concentration via nitrogen to adjust the FV to 5.0 mL. Vortex each sample. Then, transfer a portion of the extract to a 300 uL polypropylene autosampler vial (7 drop-wise or approximately ½ filled is sufficient). Archive the rest of the extracts for re-injection and dilution.”

19.2.16. Added Section 11.5.4, “Proceed to Section 11.15.2 (Graphitized Carbon Cleanup) as needed. This is required for all DoD/DOE extracts.”

19.2.17. Added Section 11.7.1.1, “Seal the test tube tightly. Invert container several times and then vortex. Allow extract to settle for 10 minutes prior to moving to the next step.”

19.2.18. Inserted Section 11.8.1.1, “Projects performed under the auspices of the DoD/DOE must have the entire sample homogenized prior to subsampling in accordance with QSM 5.1 criteria.”

19.2.19. Section 11.11.4, added “(Graphitized Carbon Cleanup) as needed. This is required for all DoD/DOE extracts.”

19.2.20. Section 11.14.6, added “Spike all “Pre” and “Post” samples with 25uL of the reverse surrogate solution (Section 7.8).”

19.2.21. Section 11.15.2, revised to read, “Cleanup with graphitized carbon will be applied to all samples as needed but is required for all DoD/DOE extracts.”

19.2.22. Added Section 11.15.2.5, “Proceed to Section 11.6, 11.7, or 11.12 as applicable.”

19.2.23. Removed Sections 11.15.3 through 11.15.6.

19.2.24. Added Section 11.16, “AFFF Sample Preparation”.

19.2.25. Section 11.17, removed EtFOSA, MeFOSA, d5-EtFOSA, and d3MeFOSA from all tables.

19.2.26. Section 11.17, changed masses for M2-4:2FTS, M2-6:2FTS, and M2-8:2FTS. Initially assigned daughter masses were bleeding through from the native analog.

19.2.27. Section 11.17, all tables on MS Interface Mode Line, added “Minimum of 10 scans/peak.”

19.2.28. Added Section 11.17.1, “Post Spike Sample Analysis for AFFF Samples”.

19.2.29. Added Section 11.8.4.1 “Spike non-concentrated samples at 0.5 mL of LCS/Matrix Spike Solution.”

19.2.30. Added Section 11.8.5.1, “Spike non-concentrated samples at 0.5 mL of IDA PFC Solution.”

19.2.31. Editorial changes.

19.3. WS-LC-0025, Revision 2.7, Effective 09/20/2017

19.3.1. Section 1.1 table, added 1H,1H,2H,2H-perfluorohexane sulfonate *(4:2)*.

19.3.2. Section 1.1, removed “Sample results for PFOA may also be reported as APFO, at the request of the client. (See Section 12.7).”

19.3.3. Section 1.2 and 11.8.2, updated tissue extracted mass and RL.

19.3.4. Section 2.5, removed “and assumes a proportional relationship between the initial calibration and the analyte in the extract. The ratio of the peak response to mass or concentration injected is used to prepare a calibration curve.”

19.3.5. Added Section 6.6, “Extract concentrator or nitrogen manifold with water bath heating to 50-55°C”.

19.3.6. Added Section 7.1.14, “Methanol-Water, 78:22 vol./vol., prepared by mixing 780 mL methanol and 220 mL reagent water. Stored in polypropylene bottle and sealed with polypropylene screw cap.”

19.3.7. Section 7.2.1.1, revised “roughly 0.15 pg/L” to “roughly 0.15 ng/L”.

19.3.8. Section 7.4 table, added:

4:2 FTS	0.5	1.0	2.0	20	50	200	400

19.3.9. Section 7.4 table, revised Labeled Isotope Dilution Analytes (IDA) Section.

19.3.10. Section 7.4 table, added:

Internal Standard (IS)							
13C2-PFOA	50	50	50	50	50	50	50

19.3.11. Section 7.4, removed “FOSAA may be added to the mix and are added at the same concentration as FOSA.”

19.3.12. Added Section 7.9, “Internal Standard Solution, 1000 ng/mL. The internal standard solution is prepared by diluting 13C2-PFOA to produce a solution containing this compound at a concentration of 1000 ng/mL in methanol. This is added to all extracts prior to analysis. Non-concentrated extracts are fortified with a 5X dilution of this solution.”

19.3.13. Section 8.1, changed “250 mL” to “8 oz.”

19.3.14. Added Sections 9.3.6, 9.8.2.3, 10.10.4, 10.8.2.5, 10.11.3, and 10.12.4 to address DOD QSM 5.1 Table B-15 criteria.

19.3.15. Added Section 9.9, “Internal Standard.”

19.3.16. Updated all tables to indicate target analyte quantitation via isotope dilution. Internal standard quantitation is only used to quantitate the IDA recoveries.

19.3.17. Added Section 10.8.2.4, 10.12.2, and 10.12.2.1 to incorporate IS criteria into calibrations.

19.3.18. Section 11.2.1, “Evaluate if the sample can be decanted or centrifuged; if not, contact the client for guidance. Filtering the sample can lead to a low bias.”

19.3.19. Added Section 11.2.3.1, “Alternatively, weigh the sample container prior to extraction and then weigh the sample container after extraction to determine the initial volume.”

19.3.20. Added Section 11.5.3, “Note: If the extracts will not be concentrated elute extract with a total of 8 mL of 0.3% NH_4OH/methanol.”

19.3.21. Added Section 11.6.2.3, “Add 300 uL of the 78:22 methanol:water solution and mix the contents well using a vortex mixer.”

19.3.22. Added Section 11.6.2.4, “Add 100 uL of Internal Standard (IS) solution to each extract and vortex to mix.”

19.3.23. Added Section 11.7, “Final volume for non-concentrated extract”.

19.3.24. Revised Section 11.11, “SPE Elution of Solid Extracts”.

19.3.25. Revised Section 11.12, “Extract Concentration for Solid Samples”.

19.3.26. Removed Section 12.8, “If results are to be reported as ammonium perfluorooctanoate (APFO), instead of PFOA, apply a multiplier of 1.0406 to the sample results to correct for the molecular weight differences between PFOA and APFO or this adjustment can be made during the preparation of the standards used for calibration. (Use one, not both.)”

19.3.27. Removed Section 13.4 – it was a copy of Section 13.2.

19.3.28. Various revisions to fulfill requirements based on DOD/DOE QSM 5.1.

19.3.29. Editorial changes.

19.4. WS-LC-0025, Revision 2.6, Effective 08/15/2017

19.4.1. Section 7.4, added MPFBS, MPFTeDA, and MPFHxDA to the table.

19.4.2. Section 11.15, added 13C-PFBS to the Recommended Instrument Operating Conditions table for SCIEX 5500.

19.4.3. Section 11.15 Recommended Instrument Operating Conditions table, changed the mass transitions for native PFTeDA from 713 > 669 (quant) and 713 > 169 (qualifier) to 713 > 169 (quant) and 713 > 219 (qualifier).

19.4.4. Editorial changes.

19.5. WS-LC-0025, Revision 2.5, Effective 07/10/2017

19.5.1. Revised Section 11.6.1 to read “Prior to concentrating each sample, add 100 uL of water.”

19.5.2. Revised Section 11.6.2 to read “Concentrate each sample under a gentle stream of nitrogen until the methanol is evaporated and the 100 uL of water remains.

11.6.2.1 This blow down must take a minimum of 3.5 hours.

11.6.2.2 Extracts can not remain in the water bath longer than 5 minutes once concentrated."

19.5.3. Revised Section 11.6.3 to read "Add 400 uL of methanol to each extract, soak, and vortex to mix well. This will create an extract with a final solvent composition of 80:20 methanol:water."

19.5.4. Revised Section 11.11.1 to read "Prior to concentrating each sample, add 200 uL of water."

19.5.5. Revised Section 11.11.2 to read "Concentrate each sample under a gentle stream of nitrogen until the methanol is evaporated and the 200 uL of water remains."

11.11.2.1 This blow down must take a minimum of 3.5 hours.

11.11.2.2 Extracts can not remain in the water bath longer than 5 minutes once concentrated."

19.5.6. Revised Section 11.11.3 to read "Add 800 uL of methanol to each extract, soak, and vortex to mix well. This will create an extract with a final solvent composition of 80:20 methanol:water."

1. SCOPE AND APPLICATION

1.1. This procedure describes the analysis of water samples via in line solid phase extraction (SPE) for the following compounds using liquid chromatography / tandem mass spectrometry (LC/MS/MS) on a SCIEX 5500.

Compound Name	Abbreviation	CAS #
Perfluoroalkylcarboxylic acids (PFCAs)		
Perfluoro-n-heptanoic acid	PFHpA	375-85-9
Perfluoro-n-octanoic acid	PFOA	335-67-1
Perfluoro-n-nonanoic acid	PFNA	375-95-1
Perfluorinated sulfonic acids (PFSAs)		
Perfluoro-1-butanesulfonic acid	PFBS	375-73-5
Perfluoro-1-hexanesulfonic acid	PFHxS	355-46-4
Perfluoro-1-octanesulfonic acid	PFOS	1763-23-1

1.2. The working range of the method is listed below. The linear range can be extended by diluting the extracts.

Matrix	Nominal Sample Size	Reporting Limit	Working Range
Water	1.0 mL	2.0 ng/L	2 to 200 ng/L

2. SUMMARY OF METHOD

2.1. A 1 mL aliquot of sample is diluted to a 40:60 methanol:water extract and analyzed by LC/MS/MS. PFAS are separated from other components on a C18 column with a solvent gradient program using 20mM ammonium acetate/water and methanol.

3. DEFINITIONS

Refer to Section 3 of the main body of this SOP for a summary of definitions.

4. INTERFERENCES

Refer to Section 4 of the main body of this SOP for interferences.

5. SAFETY

Refer to Section 5 of the main body of this SOP for safety information.

6. EQUIPMENT AND SUPPLIES

Refer to Section 6 of the main body of this SOP for supplies, other than those listed below specific to the in line SPE analysis.

6.1. 2 mL auto sampler vials, clear glass, Thermo Scientific Nation surestop vial, part no. C5000-1, or equivalent**.**

6.2. Vial caps, Thermo Scientific National AVCS blue cap, pre slit TEF/STL septa, part no. C5000-55B or equivalent.

6.3. Eppendorf 1000 uL epTIPS, part no. 022491954 or equivalent.

6.4. Eppendorf 200 uL epTIPS, part no. 022491938 or equivalent.

6.5. 50 mL graduated plastic centrifuge tubes, SCP Science DigiTUBES part no. 010-500-263 or equivalent

6.6. 1000 uL Pipette: Eppendorf Research Plus

6.7. 100 uL Pipette: Rainin EDP3-Plus

6.8. 250 mL HDPE bottles with PPE screw caps, ESS part no. 0250-1902-QC or equivalent.

6.9. Analytical columns

6.9.1. Phenomenex Gemini C18 3 um, 3.0 mm x 100 mm, Part No. 00D-4439-Y0, or equivalent.

6.9.2. PFAS Isolator column, Phenomenex Luna C18 5 um, 50 mm x 4.6 mm, part no. 00B-4252-E 0 or equivalent.

6.10. SCIEX 5500 Triple Quad MS. The system utilizes Chrom Peak Review, version 2.1 or equivalent.

6.11. Shimadzu CTO-20AC HPLC equipped with 3 LC-20AD pumps and one DGU-20 degassing unit or equivalent.

7. REAGENTS AND STANDARDS

Refer to Section 7 of the main body of this SOP for reagents and standards, other than those listed below specific to the in line SPE analysis.

7.1. Reagent grade chemicals shall be used in all tests whenever available. Unless otherwise indicated, it is intended that all reagents shall conform to the specifications of the Committee on the Analytical Reagents of the American Chemical Society, where such specifications are available. Other grades may be used, provided it is first ascertained that the reagent is of sufficiently high purity to permit its use without lessening the accuracy of the determination.

7.1.1. Ammonium acetate, Fisher Optima LCMS grade (20 mM in water), part no. A114-50, or equivalent.

7.1.2. Methanol, Baker HPLC grade, part no. 9093-03.

7.1.3. Water, Nanopure or Millipore or Fisher Optima LCMS grade, part no. W6-4, must be free of interference and target analytes.

7.2. Calibration Standards

The calibration stock solution is prepared by diluting the appropriate amounts of the stock solutions (Section 7.2 of the main body of this SOP) in 40:60 methanol:water. The calibration stock solution is diluted with methanol to produce initial calibration standards. These are the normal calibration levels used. A different range can be used if needed to achieve lower reporting limits or a higher linear range.

7.3. Initial Calibration (ICAL) Levels (ng/L)

Compound	CS-1	CS-2	CS-3	CS-4	CS-5	CS-6	CS-7	CS-8
Perfluoroalkylcarboxylic acids (PFCAs)								
PFHpA	1.0	2.0	5.0	10	20	50	100	200
PFOA	1.0	2.0	5.0	10	20	50	100	200
PFNA	1.0	2.0	5.0	10	20	50	100	200
Perfluorinated sulfonic acids (PFSAs)								
PFBS	1.0	2.0	5.0	10	20	50	100	200
PFHxS	1.0	2.0	5.0	10	20	50	100	200
PFOS	1.0	2.0	5.0	10	20	50	100	200
Labeled Isotope Dilution Analytes (IDA)								
13C4-PFHpA	50	50	50	50	50	50	50	50
13C4-PFOA	50	50	50	50	50	50	50	50
13C5-PFNA	50	50	50	50	50	50	50	50
18O2-PFHxS	50	50	50	50	50	50	50	50
13C4-PFOS	50	50	50	50	50	50	50	50

Note- The above calibration levels are provided only as an example. The actual ICAL level used for each analytical batch will depend upon the LOQ requirements of the program.

7.4. LCS/Matrix PFC Spike Solution, 100 ng/mL.

The PFC spike solution is prepared by diluting all PFAS to produce a solution containing each PFAS at 100 ng/mL in methanol.

7.5. PFC Isotope Dilution Analyte (IDA) Spike Solution, 1 ng/mL.

The PFC-IDA solution is prepared by diluting all labeled PFAS to produce a solution containing each at 1 ng/mL in methanol.

8. SAMPLE COLLECTION, PRESERVATION, AND STORAGE

8.1. Water samples are collected in pre-cleaned 250 mL HDPE containers. Other containers may also be suitable. Samples are chilled to 0 - 6 °C for shipment to the laboratory.

8.2. Samples are logged in following normal laboratory procedures and are stored under refrigeration at 0 - 6 °C. Water samples must be analyzed within 28 days of collection.

9. QUALITY CONTROL

Refer to Section 9 of the main body of this SOP for Quality Control information.

9.1. If potable water samples from the state of New York (NY) are analyzed via this method the control limits for LCS and IDA for PFOS and PFOA recoveries are 70-130%. If these limits are not met, refer to Section 9 of the main body of this SOP for corrective action.

9.2. If POST (treatment) samples have positive detections, review the associated PRE and MID (treatment) samples for similar detections. Re-preparation and re-analysis may be needed.

9.3. If PFBS is detected in the method blank greater than the RL, evaluate data for impact. PFBS is a known laboratory artifact. Re-preparation and re-analysis may be needed.

10. CALIBRATION

Refer to Section 10 of the main body of the SOP for calibration information.

11. PROCEDURE

Refer to Section 11 of the main body of this SOP for procedures, other than those listed below specific to the in line SPE analysis.

11.1. Water Sample Preparation

11.1.1. Visually inspect samples for the presence of settled and or suspended sediment/particulate. Evaluate if the sample can be decanted or centrifuged; if not, contact the client for guidance. Filtering the sample can lead to a low bias.

If authorized by the client to filter the sample, filter the water sample through a glass fiber filter (Whatman GF/F Cat No 1825 090 or equivalent). Gravity of vacuum can be used to pass the sample through the filter. Prepare a filtration blank with any samples requiring filtration. File an NCM noting the need for filtration.

Warning: The use of a vacuum system creates the risk of glassware implosion. Inspect all glassware prior to use. Glassware with chips, scratches, rub marks or cracks must not be used.

11.1.2. Prepare an LCS and method blank by adding 250 mL of HPLC grade water into a 250 mL HDPE bottle.

11.1.3. If requested, find the client assigned sample for MS/MSD.

11.1.4. Spike directly into the sample bottles for the LCS and MS/MSD (if requested) with 0.050 mL (50 uL) of the LCS/Matrix PFC Spike solution (Section 7.4). This will result in a sample concentration of 20 ng/L. Shake well to disperse spike.

11.1.5. Measure 1 mL of each sample using an Eppendorf pipette and pour into a labeled 2.0 mL injection vial. This includes the LCS and method blank samples as well.

11.1.6. Be sure to "prepare" the pipette by collecting two 1 mL aliquots and disposing of them, and then collect the aliquot for testing.

11.1.7. Add 83 uL of surrogate solution (PFC IDA Spike Solution, Section 7.5) into each vial for each sample and QC sample. This will result in an extract concentration of 50 ng/L for the surrogate.

11.1.8. Add 577 uL of methanol to each sample for a final solvent composition of 40:60 methanol:water.

11.1.9. Seal the vial with a polypropylene screw cap. Note: Teflon lined caps can not be used due to detection of low level concentration of PFAS.

11.1.10. Vortex to mix the mixture well.

11.2. Instrument Analysis

11.2.1. Suggested operation conditions are listed below:

Routine Instrument Operating Conditions					
HPLC Conditions (Shimadzu HPLC)					
Column (Column temp = 35°C)	Phenomenex Gemini C18 3 um, 3.0 mm x 100 mm				
Mobile Phase Composition	A = 20 mM Ammonium Acetate in Water B = Methanol				
Gradient Program	**Time (min)**	**%A**	**%B**	**Curve**	**Flow Rate (mL/min)**
	0	90	10	6	0.60
	1	90	10	6	0.60

	1.5	35	65	6	0.60
	8	5	95	6	0.60
	8.1	1	99	6	0.60
	12	1	99	6	0.60
	12.5	90	10	6	0.60
	Maximum Pressure limit = 5,000 psi				
Injection Size	950 uL (fixed amount throughout the sequence)				
Run Time	17.1 minutes				

Routine Instrument Operating Conditions	
Mass Spectrometer Interface Settings (SCIEX 5500)	
MS Interface Mode	ESI Negative Ion. Minimum of 10 scans/peak.
Ion Spray Voltage (kV)	4.5
Entrance Potential (V)	5
Declustering Potential (V)	25
Desolvation Temp	550 ºC
Curtain Gas (nitrogen) Flow	35 psi
Collision Gas (nitrogen) Flow	8 psi

Routine Instrument Operating Conditions						
Mass Spectrometer Scan Settings (SCIEX 5500)						
Compound	**Comments**	**Reaction (MRM)**	**Dwell (sec)**	**Ent. Pot. (V)**	**Col. Energy (V)**	**Declu. Pot. (V)**
PFBS	Perfluorobutanesulfonate	299 > 80	0.02	6	58	55
18O2-PFHxS	IDA	403 > 84	0.02	12	74	60
PFHpA	Perfluoroheptanoic acid	363 > 319	0.02	6	12	25
13C4-PFHpA	IDA	367 > 322	0.02	6	12	25
PFHxS	Perfluorohexanesulfonate	399 > 80	0.02	12	74	60
18O2-PFHxS	IDA	403 > 84	0.02	12	74	60
PFOA	Perfluorooctanoic acid	413 > 369	0.02	6	14	25
13C4PFOA	IDA	417 > 372	0.02	6	14	25
PFNA	Perfluorononanoic acid	463 > 419	0.02	6	14	25
13C5-PFNA	IDA	468 > 423	0.02	6	14	25
PFOS	Perfluorooctanesulfonate	499 > 80	0.02	9	108	65
13C4-PFOS	IDA	503 > 80	0.02	9	108	65

Native Compounds	**Typical Native RT (minutes)**	**IS analog**	**Typical IDA RT (minutes)**	**Quantitation Method**
PFBS	6.68	18O2-PFHxS	7.76	Isotope Dilution
PFHpA	7.77	13C4-PFHpA	7.77	Isotope Dilution

PFHxS	7.76	18O2-PFHxS	7.76	Isotope Dilution
PFOA	8.44	13C4-PFOA	8.44	Isotope Dilution
PFNA	9.10	13C5-PFNA	9.10	Isotope Dilution
PFOS	9.06	13C4-PFOS	9.06	Isotope Dilution

11.2.2. Tune and calibrate the instrument as described in Section 10.

12. CALCULATIONS

Refer to Section 12 of the main body of this SOP for calculation information.

13. METHOD PERFORMANCE

Refer to Section 13 of the main body of this SOP for method performance information.

14. POLLUTION PREVENTION

Refer to Section 14 of the main body of this SOP for pollution prevention information.

15. WASTE MANAGEMENT

Refer to Section 15 of the main body of this SOP for waste management information.

16. REFERENCES

Refer to Section 16 of the main body of this SOP for reference information.

17. METHOD MODIFICATIONS

17.1. Refer to Section 17 of the main body of this SOP for modifications from Method 537, except as detailed below:

17.1.1. Water samples are prepared at 1.0 mL, not 250 mL.

17.1.2. Water sample containers are not preserved with Trizma. Holding time has been changed to 28 days for analysis.

17.1.3. The eluents and HPLC configuration differs. As a result the final extract is in 40:60 methanol:water.

18. ATTACHMENTS

There are no attachments to this Appendix.

19. REVISION HISTORY

Revisions prior to 04/10/2017 have been removed and are available in previous versions of this SOP.

19.1. WS-LC-0025, Attachment 1, Revision 2.9, Effective 11/27/2017

19.1.1. No changes to the attachment with this revision.

19.2. WS-LC-0025, Attachment 1, Revision 2.8, Effective 11/06/2017

19.2.1. Section 11.2.1, Routine Instrument Operating Conditions table (SCIEX 5500), added “Minimum of 10 scans/peak”.

19.3. WS-LC-0025, Attachment 1, Revision 2.7, Effective 09/22/2017

19.3.1. Section 6.5, removed “The 5 items above are to be maintained in the drawer labeled “Segregated Supplies for in line SPE Analysis” in the LC/MS instrument room.”

19.3.2. Added Sections 9.1 – 9.3.

19.3.3. Updated Section 11.1.

19.3.4. Editorial changes.

19.4. WS-LC-0025 Attachment 1, Revision 2.6, Effective 08/11/2017

19.4.1. No revisions to this attachment.

19.5. WS-LC-0025 Attachment 1, Revision 2.5, Effective 07/10/2017

19.5.1. No revisions to this attachment.

19.6. WS-LC-0025 Attachment 1, Revision 2.4, Effective 04/25/2017

19.6.1. No revisions to this attachment.

19.7. WS-LC-0025 Attachment 1, Revision 2.3, Effective 04/10/2017

19.7.1. Changed all mentions of “direct aqueous injection (DAI)” to “in line solid phase extraction (SPE).”

19.7.2. Inserted Section 17.1, and changed formatting of the modifications to Method 537 to Section 17.2 and subheadings.

AECOM Technical Services, Inc. (AECOM)
999 W. Town and Country Road
Orange, CA 92868
(714) 576-2400

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105-3901

August 28, 2018 Transmitted via Electronic Mail

Dave Mark
Orange County Water District
P.O. Box 8300
Fountain Valley, CA 92728-8300

Subject: **Remedial Investigation/Feasibility (RI/FS) Study Work Plan and Sampling and Analysis Plan Addendum No. 1**
Request for Modification
Orange County North Basin (OCNB), EPA# CAN000900251, SSID# A9AN
Orange County, CA

Dear Mr. Mark:

This letter is in reference to RI/FS Study Work Plan Addendum No. 1 (WPA) and Sampling and Analysis Plan (SAP) Addendum No. 1, dated May 2018. Upon review of the aforementioned documents, EPA is providing the following comments:

1) ***WPA.*** The Work Plan should provide context as to why PFCs are being added to the RI, and how locations for sampling PFCs were chosen, as well as adding previous sample results to help support these decisions. The available data should be presented, or at least summarized, to provide rationale for the selection of wells for PFC analysis.

2) ***WPA Section 1.*** It has been proposed to eliminate one of the June 2017 RI/FS Work Plan Shallow zone monitoring well, FM-30A, due to access limitations. As previously discussed between EPA and OCWD, this elimination was acceptable, as the well would provide small-scale mass resolution in the Shallow zone, but is not critical to large-scale plume delineation or characterization.

3) ***WPA Table 2 – item 4.*** The purpose of the installation of proposed Shallow zone monitoring well FM-33A is to characterize the northern plume boundary and the extent of Interim Remedy hydraulic containment in the Shallow zone. EPA agrees with well purpose and placement, as currently the entire northern boundary of the plume is unconstrained and uncharacterized. EPA also agrees with the placement of only a Shallow zone well at this location, as samples from nearby Principal zone monitoring wells show that the deeper groundwater has VOC concentrations below Maximum Contaminant Levels (MCLs) or other actionable levels, such as the State of California Notification Levels. However, EPA requests an option for a second, Principal well be added if the VOC concentrations from proposed well FM-33A are found to be above actionable values.

4) ***WPA Table 2 – item 5a.*** The purpose of the installation of proposed Shallow zone monitoring well FM-34A is to characterize the northern plume boundary and the extent of Interim Remedy hydraulic containment in the Shallow zone. Placement is acceptable but not optimal, see Comment 8 and Figure 1 below. If water chemistry from this well is found to be below the actionable levels for all contaminants of concern, its location will allow for the interpolation (instead of an extrapolation) of a portion of the northern plume boundary in the Shallow zone.

5) ***WPA Table 2 – item 5b.*** The purpose of the installation proposed Principal zone monitoring well FM-34B is to characterize the northern plume boundary and the extent of Interim Remedy hydraulic containment in the Principal zone. As with FM-34A, placement is acceptable but not optimal, see Comment 9 and Figure 2 below. If water chemistry from this well is found to be below the MCL for all contaminants of concern, its location will allow for the interpolation (instead of an extrapolation) of a portion of the northern plume boundary in the Principal zone. Depth of the proposed screen interval is at the same elevation as screen intervals to the south that produce water samples above actionable levels. There is no plume characterization north or east of the proposed location. With no other available plume characterization in this northern region, EPA requests there be an option for the placement of a third, deeper well in the nest (FM-34C) be added, if initial samples from FM-34B are found to be above actionable levels.

6) ***WPA Table 3.*** As previously discussed, please review the list of wells proposed to be sampled for the purposes of the RI/FS and remove wells that no longer are available for sampling, due to access, viability, etc.

7) ***WPA Figure 3.*** The wells FM-22A and FM-24A do not appear to be shown and duplications of FM22-B, FM-24B, FM-29C, FM-31A, FM-31B and FM32-B are on the figure. Please reconcile.

8) ***WPA Shallow Zone Well Placement Comments.*** Figure 1, below, shows the boundary of the Shallow zone VOC plume based on 2017-2018 water chemistry data. Also shown are the results of a data gap analysis identifying where there is less than 50% confidence in the Shallow zone plume delineation. Five data gap regions are identified: A, B, C, D, and E. The VOC plume delineation and the data gap analysis process assumed that the proposed wells have VOC concentrations below detection limits, meaning that with the placement of FM-33A and FM-34A, the shown data gap regions will still exist. Step 2 of the EPA Guidelines for Capture Zone Evaluation is the delineation of the Target Capture Zone, which is the delineation of the VOC plume boundary at and above the actionable concentrations. Therefore, it is anticipated at some point each of these data gap regions may have to be addressed in order to properly place and design the capture remedy.

    a. ***Shallow Zone Data Gap Regions A and C.*** These are the regions of immediate concern for delineation of the plume for the Interim RI/FS. At each of these regions, the plume boundary is unconstrained. EPA requests the Work Plan to be modified with the placement of two additional Shallow zone wells just north of Region A and Region C. If the additional wells are shown to have VOC concentrations below the actionable level, the plume boundary can be interpolated and the data gaps will have been addressed.

b. ***Shallow Zone Data Gap Region B.*** The proposed location of FM-34A is acceptable because if the water chemistry from this well is found to have VOC concentrations below actionable values it will allow for the interpolation of the northern plume boundary in this area. However, its proposed location, determined by accessibility, is too far north to completely close data gap Region B. Delineation of the northern plume boundary is the primary concern in this phase of the project, but an additional well located in Region B may be eventually required.

c. ***Shallow Zone Data Gap Regions D and E.*** These two data gap regions address the delineation of the down gradient VOC plume boundary. It is recognized that this area is outside of the current scope of the Work Plan, but the recommendation is for the eventual placement of Shallow zone wells within these regions for the purpose of closing these data gaps.

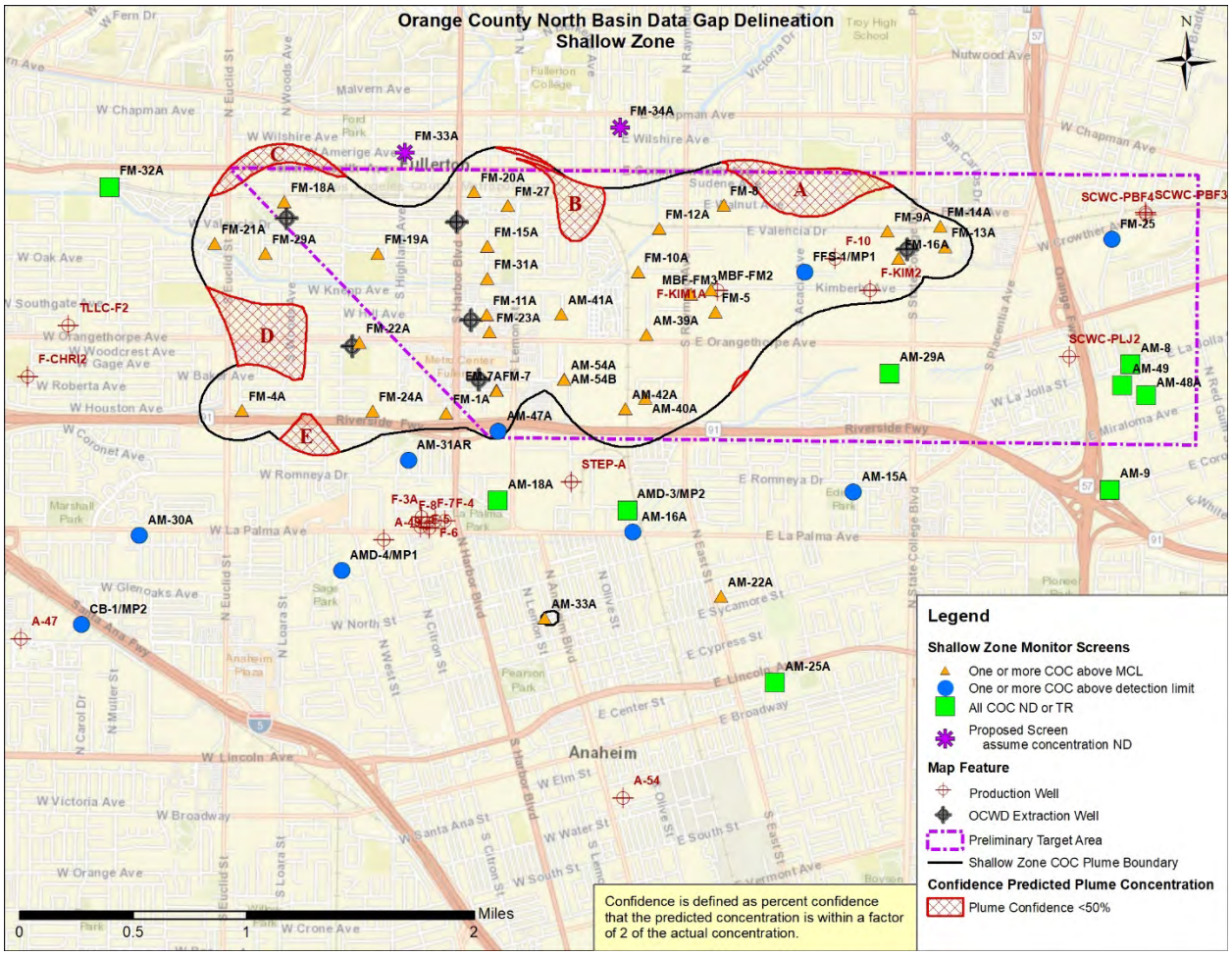


Figure 1. Shallow Zone VOC Plume, Data Gap Regions, and monitor well network.

9) ***WPA Principal Zone Well Placement Comments.*** Figure 2, below, shows the boundary of the Principal Zone VOC plume based on 2017-2018 water chemistry data. Also shown are the results of a data gap analysis identifying where there is less than 50% confidence in the Principal zone plume delineation. Six data gap regions are identified; A', B', C', D', E' and F'. The VOC plume delineation and the data gap analysis process assumed that the proposed wells have VOC concentrations below detection limits, meaning that with the placement of FM-19C, FM-34B, AM-55A, AM-55B, AM-56A, and AM-56B, the shown data gap regions will still exist. It is anticipated at some point each of these data gap regions may have to be addressed in order to properly place and design the capture remedy.

   a. ***Principal Zone Data Gap Region A'.*** This is the region of immediate concern for delineation of the plume for the Interim RI/FS. At this region, the plume boundary is unconstrained. EPA requests the Work Plan to be modified with the placement of a Principal zone well, nested with the recommended Shallow zone A well, just north of Region A. If the additional well is shown to have VOC concentrations below actionable levels, the plume boundary can be interpolated and the northern part the data gap will have been addressed. This is a large data gap region extending into the plume volume. Additional wells may be eventually required to completely close this data gap region. EPA will update the data gap analysis after the proposed and additional wells are completed and sampled in order to identify what, if any, additional well placements will be needed.

   b. ***Principal Zone Data Gap Region B'.*** The proposed location of FM-34B is acceptable because if the water chemistry from this well is found to have VOC concentrations below actionable values it will allow for the interpolation of the northern plume boundary in this area. However, its proposed location, determined by accessibility, is too far north to completely close data gap Region B'. Delineation of the northern plume boundary is the primary concern in this phase of the project, but an additional well located in Region B' may be eventually required.

   c. ***Principal Zone Data Gap Regions C', D' and E'.*** These data gap regions are believed to be related to the overlying Shallow zone data gaps, C, D, and E. Principal zone wells surrounding these data gap regions have VOC concentrations below the actionable values. It is likely that these data gaps will be closed if the recommended additional Shallow zone wells at these regions are placed near the Shallow zone – Principal zone interface and the water chemistry from them is shown to have VOC concentrations below actionable values. There is no recommendation for additional wells at these locations in the Principal zone at this time.

   d. ***Principal Zone Data Gap Region F'.*** This data gap region is completely within the plume volume and identifies an area where the bottom of the VOC plume is poorly delineated. Proposed well FM-19C addressed a similar data gap at that location. The recommendation is to eventually add a deep Principal well, perhaps nested with existing well AM-41, within Region F'.

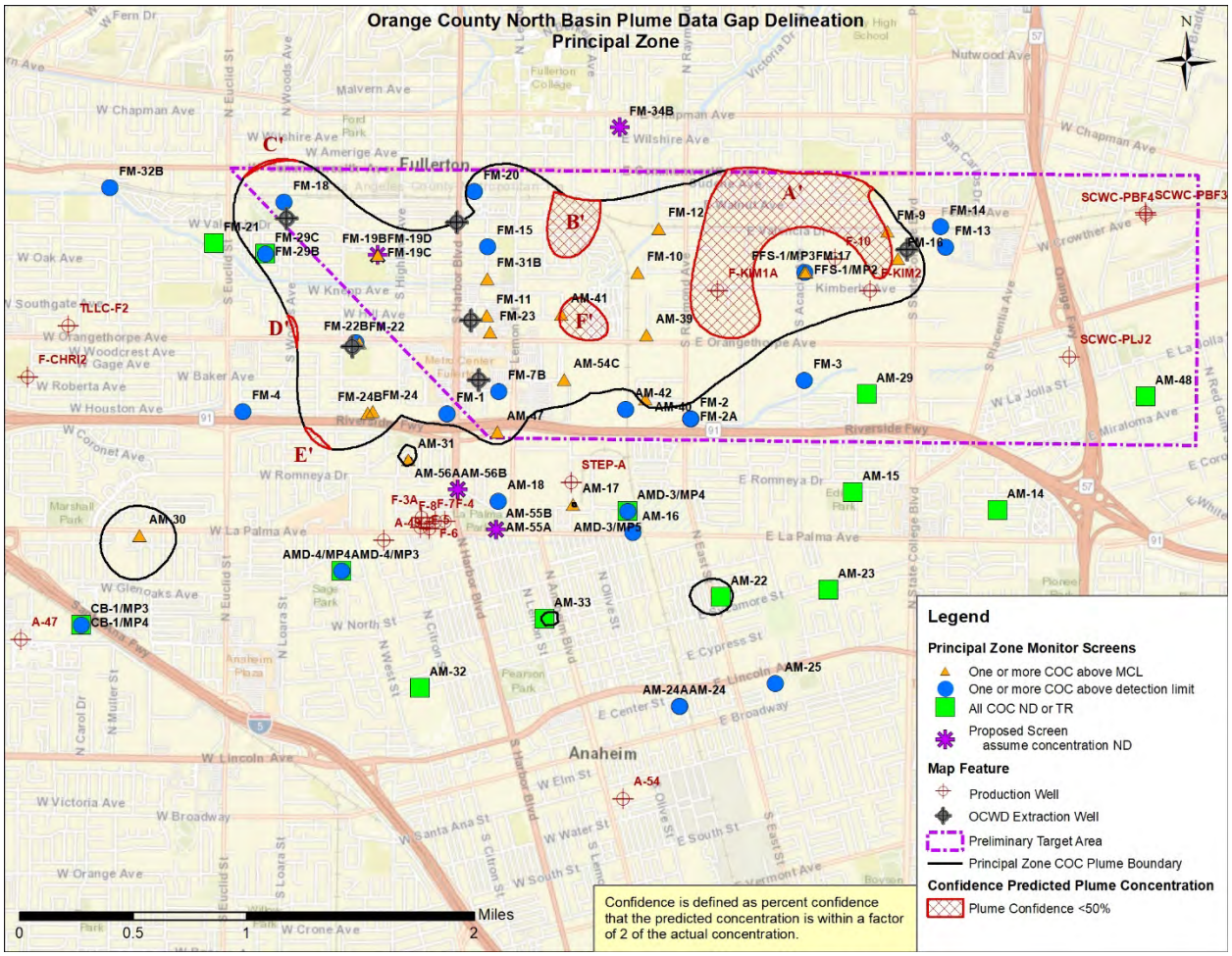


Figure 2. Principal Zone VOC Plume, Data Gap Regions, and monitor well network.

10) ***SAP.*** The SAP should also provide context as to why PFCs are being added to the RI, and how locations for sampling PFCs were chosen (see comment regarding Work Plan).

11) ***SAP Part A Section 4.2.*** The pumps have been tested to confirm that they will not contaminate samples with PFCs. However, the SAP should include additional protocols for preventing cross-contamination with PFCs during field sampling activities, for example associated with other field equipment, food packaging, and personal care products that may be present onsite.

12) ***SAP Part A Section 4.3.*** The text indicates that samples for PFC analysis will be placed in zip lock bags. This should be clarified to indicate that the samples will be placed in HDPE bottles (per Table 4) and then the bottles will be placed in zip lock bags.

13) ***SAP Part A Table 5.*** The table indicates 17 samples for PFC analysis, whereas the text and Table 2 indicate that 19 wells will be sampled for PFCs. This inconsistency should be corrected.

14) ***SAP Part A Section 4.3 & Table 5.*** If any equipment will be reused between wells (including, for example, water level gauging equipment), then equipment blanks should be collected for PFC analysis, to confirm that decontamination between wells is sufficient and that PFC cross-contamination is not occurring.

15) ***SAP Part A Section 4.4 & Part B Section 4.1.*** The SAP should specify that equipment that will contact samples or groundwater in wells that will be sampled for PFCs will be decontaminated with PFC-free water and cleaning agents confirmed PFAS-free.

16) ***SAP Part A Figure 3.*** Wells FM-22A and FM-24A do not appear to be shown on the figure.

17) ***SAP Part B Table 1.*** It is unclear why two different RDLs are provided for each analyte in this table.

18) ***SAP.*** Please provide raw data packages so that EPA may perform independent validation of the data.

19) ***SAP.*** An analytical step in the laboratory method (step 11.1.1) allows for filtration of the water if allowed by the client. Please clarify in the plan that filtration is not allowed or provide a rationale for filtration.

20) ***SAP.*** Please add two matrix spike/matrix spike duplicate (MS/MSD) analyses to the field QC program. The laboratory method allows for optional MS/MSD analyses based on client preference and Table 5 of the SAP indicates no MS/MSD analyses will be performed. EPA believes the proposed method allows for an analytical bias from container adsorption of PFCs as the laboratory subsamples the field samples. Current common practice is to rinse the sample container wall with methanol and combine the methanol extract with the water sample which the proposed method does not do. (EPA understands the isotopic standards are added to the subsample prior to extraction and if this understanding is not correct, please provide clarification.)

21) ***SAP.*** The field QC includes trip blanks and field blanks. EPA is concerned about air to water transfer and recommends that a blank be opened to the ambient air near the corresponding sampling location for the actual time of sampling. This could be accomplished by changing the PFC trip blank to an ambient air blank or leaving open the field blank for the same length of time as the typical sampling time (time from opening the sample container for filling until closing the container.)

22) ***SAP.*** Please clarify how PFOS branched isomers are reported or if they are included in the PFOS results that will be reported.

Please contact me at (415) 972-3831 or Sandoval.Angela@epa.gov if you have questions or comments concerning this letter. We look forward to working with Orange County Water District to address the contamination at the Orange County North Basin site.

Sincerely,

A. H. Sandoval

Angela Hendrichsen Sandoval, P.E.,
Remedial Project Manager
Superfund - California Site Clean Up & Enforcement Branch
US Environmental Protection Agency, Region IX

cc: Ann Sturdivant, Santa Ana Regional Water Quality Control Board (via Email)
John Scandura, California Department of Toxic Substances Control (via Email)

Appendix I

EDR Radius Map Report

KCC - Fullerton
2001 E Orangethorpe
Fullerton, CA 92831

Inquiry Number: 5387351.2s
August 09, 2018

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	875
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-6
Physical Setting Source Map	A-10
Physical Setting Source Map Findings	A-12
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2001 E ORANGETHORPE
FULLERTON, CA 92831

COORDINATES

Latitude (North):	33.8614220 - 33° 51' 41.11''
Longitude (West):	117.8935370 - 117° 53' 36.73''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	417346.9
UTM Y (Meters):	3746956.0
Elevation:	188 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641294 ANAHEIM, CA
Version Date:	2012
Northeast Map:	5640946 YORBA LINDA, CA
Version Date:	2012
Southeast Map:	5641308 ORANGE, CA
Version Date:	2012
Northwest Map:	5640256 LA HABRA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140514, 20140513
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
2001 E ORANGETHORPE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1		2001 EAST ORANGETHOR	ERNS		TP
A2		2001 E. ORANGETHORP	ERNS		TP
A3		2001 EAST ORANGETHOR	CA CHMIRS		TP
A4	KIMBERLY CLARK WORLD	2001 E ORANGETHORPE	CA HAZNET		TP
A5		2001 E ORANGE THORPE	CA CHMIRS		TP
A6	KIMBERLY-CLARK	2001 ORANGETHORPE AV	CA RGA LUST		TP
A7		2001 EAST ORANGETHOR	CA CHMIRS		TP
A8	KIMBERLY CLARK WORLD	2001 E. ORANGETHORPE	CA EMI		TP
A9	FULLERTON MILL CHP	2001 EAST ORANGETHOR	FINDS, ECHO		TP
A10	SOUTHERN CALIFORNIA	2001 E ORANGETHORPE	CA HIST UST, CA HAZNET		TP
A11	KIMBERLY-CLARK CORP	2001 E ORANGETHORPE	RCRA-LQG, ICIS, US AIRS, FINDS		TP
A12		2001 EAST ORANGETHOR	ERNS		TP
A13	KIMBERLY-CLARK	2001 E ORANGETHORPE	CA RGA LUST		TP
A14		2001 EAST ORANGE THO	ERNS		TP
A15		2001 EAST ORANGE THO	ERNS		TP
A16		2001 EAST ORENGE THO	ERNS		TP
A17	KIMBERLY-CLARK	2001 EAST ORANGETHOR	CA RGA LUST		TP
A18		2001 EAST ORANGE THO	ERNS		TP
A19	SOUTHERN CALIFORNIA	2001 E ORANGETHORPE	FINDS		TP
A20	KIMBERLY-CLARK	2001 ORANGETHORPE AV	CA RGA LUST		TP
A21	KIMBERLY-CLARK CORP	2001 E ORANGETHORPE	CA LUST, CA HIST UST, CA Orange Co. Industrial...		TP
A22	KIMBERLY-CLARK	2001 ORANGETHORPE AV	CA RGA LUST		TP
A23		2001 E ORANGETHORPE	CA AST		TP
B24	CHEVRON USA	1803 ORANGETHORPE	CA LUST, CA HIST CORTESE	Lower	1 ft.
B25	CHEVRON USA	1803 E ORANGETHORPE	CA LUST	Lower	1 ft.
C26	PCA METAL FINISHING	1723 E KIMBERLY	SEMS-ARCHIVE	Lower	36, 0.007, NW
D27	PCA METALS	1723 E KIMBERLY	CA CPS-SLIC	Lower	47, 0.009, WNW
D28	PCA METALS	1723 EAST KIMBERLEY	CA CPS-SLIC	Lower	47, 0.009, WNW
D29	ORANGE COUNTY METAL	1711 EAST KIMBERLY A	RCRA-LQG, CA CPS-SLIC, CA HIST UST, EPA WATCH...	Lower	47, 0.009, WNW
D30	ORANGE COUNTY METAL	1711 E KIMBERLY	CA RESPONSE, CA ENVIROSTOR, CA CPS-SLIC, CA HIST...	Lower	47, 0.009, WNW
D31	ORANGE COUNTY METAL	1711 EAST KIMBERLY A	SEMS	Lower	47, 0.009, WNW
D32	ORANGE COUNTY METAL	1711 EAST KIMBERLY A	SEMS, LEAD SMELTERS	Lower	47, 0.009, WNW
E33	THRIFTY OIL #303/ AR	2351 ORANGETHORPE AV	CA LUST	Higher	81, 0.015, ESE
B34	GOLDEN WEST TOWING E	1850 EAST ORANGETHOR	CA RESPONSE, CA ENVIROSTOR, CA Cortese	Lower	98, 0.019, SW
B35	GOLDEN WEST TOWING E	1850 E. ORANGETHORPE	SEMS	Lower	98, 0.019, SW
B36	POE EDGAR	2004 E ORANGETHORPE	EDR Hist Auto	Lower	98, 0.019, SW
F37	COAST ROOF CO INC	2301 E ORANGETHORPE	CA UST	Higher	113, 0.021, SE
F38	COAST ROOF CO INC	2301 E ORANGETHORPE	CA FID UST, CA EMI	Higher	113, 0.021, SE
F39		2301 E ORANGETHORPE	CA AST	Higher	113, 0.021, SE

MAPPED SITES SUMMARY

Target Property Address:
2001 E ORANGETHORPE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	COAST ROOF CO INC	2301 E ORANGETHORPE	CA SWEEPS UST	Higher	113, 0.021, SE
G41	TRENT TUBE DIVISION	2100 EAST ORANGETHOR	CA CPS-SLIC	Lower	115, 0.022, South
G42	TRENT TUBE DIV FULLE	2100 ORANGETHORPE AV	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NonGen /..	Lower	115, 0.022, South
G43	TRENT TUBE DIV FULLE	2100 E ORANGETHORPE	CA ENVIROSTOR, CA CPS-SLIC	Lower	115, 0.022, South
G44	TRENT TUBE DIV FULLE	2100 E ORANGETHORPE	CA HWP	Lower	115, 0.022, South
B45	VISTA PAINT CORP	2020 ORANGETHORPE	RCRA-LQG, CA CPS-SLIC, CA UST, CA SWEEPS UST, CA...	Lower	115, 0.022, SW
B46	VISTA PAINT CORPORAT	2020 E ORANGETHORPE	CA UST	Lower	115, 0.022, SW
B47	VISTA PAINT	2020 ORANGETHORPE AV	CA LUST, CA HIST CORTESE	Lower	115, 0.022, SW
B48	VISTA PAINT	2020 EAST ORANGETHOR	CA RESPONSE, CA ENVIROSTOR, CA LUST, CA EMI	Lower	115, 0.022, SW
B49		2020 E ORANGETHORPE	CA AST	Lower	115, 0.022, SW
B50	VISTA PAINT	2020 E. ORANGETHORPE	SEMS	Lower	115, 0.022, SW
H51	JONATHAN CO	1101 S ACACIA AVE	CA LUST, CA NPDES, CA CIWQS	Lower	143, 0.027, West
H52	JOHNATHON MG	1101 S ACACIA AVE	RCRA-SQG, CA HIST UST, FINDS, ECHO	Lower	143, 0.027, West
I53	PLASTICOLOR MOLDED P	801 S ACACIA AV	CA HIST UST, CA EMI	Lower	144, 0.027, WNW
I54	LOKALEX INC	801 S ACACIA AVE	RCRA-SQG, US AIRS	Lower	144, 0.027, WNW
I55	PLASTICOLOR, INC	801 S. ACACIA AVENUE	CA ENVIROSTOR	Lower	144, 0.027, WNW
F56	MYERS & SONS, HI-WAY	2304 E ORANGETHORPE	CA HIST UST	Higher	162, 0.031, SE
F57	MYERS AND SONS HI-WA	2304 E ORANGETHORPE	CA HIST UST, CA FID UST	Higher	162, 0.031, SE
F58	MYERS & SONS, HI-WAY	2304 E ORANGETHORPE	CA UST, CA SWEEPS UST	Higher	162, 0.031, SE
J59	WINONICS INC	1257 S ST COLLEGE	SEMS-ARCHIVE, RCRA-LQG, FINDS, ECHO	Higher	212, 0.040, ESE
J60	WINONICS INC DBA BEN	1257 S STATE COLLEGE	CA ENVIROSTOR, CA LUST, CA CPS-SLIC, CA FID UST,...	Higher	212, 0.040, ESE
J61	WINONICS ELECTRO CIR	1257 S STATE COLLEGE	CA UST, CA SWEEPS UST	Higher	212, 0.040, ESE
C62	KHYBER FOODS	1818 EAST ROSSLYNN	SEMS	Lower	287, 0.054, NW
C63	METALCLAD INSULATION	1818 E ROSSLYNN AVE	RCRA-SQG, CA HAZNET	Lower	287, 0.054, NW
C64	KYBER FOODS	1818 E ROSSLYNN	CA CPS-SLIC	Lower	287, 0.054, NW
C65	KHYBER FOODS	1818 ROSSLYNN E	CA LUST, CA UST, CA WDS	Lower	287, 0.054, NW
C66	PCA INDUSTRIES, LLC	1818 E ROSSLYNN AVE	CA LUST, CA CPS-SLIC, CA HIST UST, CA Cortese, CA...	Lower	287, 0.054, NW
C67	KHYBER FOODS	1818 ROSSLYNN	CA LUST, CA CHMIRS	Lower	287, 0.054, NW
C68	JC FORD MFG CO	1818 EAST ROSSLYNN S	CA HIST UST	Lower	287, 0.054, NW
C69	KHYBER FOODS INC.	1818 E. ROSSLYNN AVE	CA RESPONSE, CA ENVIROSTOR	Lower	287, 0.054, NW
K70	ORANGE COUNTY PAINT	1710 E. ROSSLYN AVE.	CA ENVIROSTOR	Lower	299, 0.057, NW
K71	PCA METAL FINISHING,	1726 E. ROSSLYNN AVE	CA RESPONSE, CA ENVIROSTOR, CA LIENS	Lower	300, 0.057, NW
K72	P C A METAL FINISHIN	1726 EAST ROSSLYN AV	CA ENVIROSTOR	Lower	300, 0.057, NW
K73	PCA INDUSTRIES LLC	1726 E ROSSLYNN AVE	RCRA-LQG, ICIS, US AIRS	Lower	300, 0.057, NW
K74	P.C.A. METAL FINISHI	1726 E ROSSLYNN AVE	CA HIST UST	Lower	300, 0.057, NW
K75	P C A METAL FINISHIN	1726 E ROSSLYNN AVE	CA UST, CA SWEEPS UST	Lower	300, 0.057, NW
K76	P C A METAL FINISHIN	1726 E ROSSLYNN AVE	CA HIST UST, CA FID UST, CA Cortese, CA EMI, CA...	Lower	300, 0.057, NW
D77	CORRU-KRAFT	1911 ROSSLYNN	CA SWEEPS UST, CA FID UST	Lower	304, 0.058, NW
H78	JONATHAN CO	1101 ACACIA	CA LUST, CA HIST CORTESE	Lower	314, 0.059, West

MAPPED SITES SUMMARY

Target Property Address:
2001 E ORANGETHORPE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D79	P C A METAL FINISHIN	1726 ROSSLYN	CA HIST CORTESE	Lower	326, 0.062, NW
E80	ARCO 42122	2351 E ORANGETHORPE	CA UST	Higher	327, 0.062, ESE
E81	TARGET STATION	2351 E ORANGETHORPE	EDR Hist Auto	Higher	327, 0.062, ESE
E82	P & M SERVICE STATIO	2351 E ORANGETHORPE	CA LUST, CA SWEEPS UST, CA FID UST, CA HAZNET	Higher	327, 0.062, ESE
K83	KHYBER FOODS	1818 ROSSLYN	CA HIST CORTESE	Lower	345, 0.065, NW
L84	CORRU-KRAFT	1911 E ROSSLYNN AVE	CA UST	Lower	372, 0.070, NW
L85	CORRU-KRAFT COMPANY	1911 EAST ROSSLYNN A	RCRA-LQG, CA EMI, CA NPDES, CA WDS, CA CIWQS	Lower	372, 0.070, NW
86	ORANGETHROPE	S OF ORANGETHROPE	CA WMUDS/SWAT	Higher	379, 0.072, ESE
M87		800 S STATE COLLEGE	CA AST	Higher	400, 0.076, NE
M88	ALCOA GLOBAL FASTENE	800 S STATE COLLEGE	CA ENVIROSTOR, CA HIST UST, CA Orange Co....	Higher	400, 0.076, NE
M89	ALCOA GLOBAL FASTENE	800 S STATE COLLEGE	CA AST, CA HAZNET	Higher	400, 0.076, NE
M90	ALCOA GLOBAL FASTENE	800 SOUTH STATE COLL	RCRA-LQG, PADS	Higher	400, 0.076, NE
M91	ORANGE COUNTY NORTH	800 SOUTH STATE COLL	CA CPS-SLIC	Higher	400, 0.076, NE
92	ALLEN-BRADLEY, DRIVE	1818 E ORANGETHORPE	RCRA-SQG, FINDS, ECHO	Lower	404, 0.077, SW
N93	PACIFIC COLLISION CE	1621 E ORANGETHORPE	RCRA-SQG, CA HAZNET	Lower	426, 0.081, WSW
J94	U S RENTALS	1301 S STATE COLLEGE	CA SWEEPS UST, CA FID UST, CA EMI	Higher	437, 0.083, ESE
J95	UNITED RENTALS	1301 S STATE COLLEGE	CA UST	Higher	437, 0.083, ESE
J96		1301 S STATE COLLEGE	CA AST	Higher	437, 0.083, ESE
J97	UNITED RENTALS (NORT	1301 S STATE COLLEGE	CA AST	Higher	437, 0.083, ESE
J98	U S RENTALS	1301 S STATE COLLEGE	CA LUST, CA NPDES, CA CIWQS	Higher	437, 0.083, ESE
M99	STATE COLLEGE QUICKP	765 S STATE COLLEGE	RCRA-SQG, CA HAZNET	Higher	441, 0.084, NE
M100	FORTRESS FOTO FINISH	765 S STATE COLLEGE	RCRA-SQG, FINDS, ECHO	Higher	441, 0.084, NE
O101	PARK MASTER PRODUCTS	2418 CYPRESS WAY	CA HIST UST	Higher	448, 0.085, East
O102	PARK MASTER PRODUCTS	2418 CYPRESS WAY	CA SWEEPS UST, CA FID UST	Higher	448, 0.085, East
P103	ST HART CONTAINER	1901 E ROSSLYNN AVE	RCRA-SQG, CA HAZNET	Higher	454, 0.086, North
P104	ST. HART CONTAINER	1901 E. ROSSLYNN AVE	CA ENVIROSTOR, CA VCP	Higher	454, 0.086, North
J105	PACIFIC LUBRICANTS I	2401 E ORANGETHORPE	EDR Hist Auto	Higher	454, 0.086, ESE
Q106	FULLERTON FIRE STATI	700 S ACACIA	CA SWEEPS UST, CA FID UST	Lower	471, 0.089, NW
Q107	FIRE DEPT STA 3	700 S ACACIA	CA HIST UST	Lower	471, 0.089, NW
Q108	FULLERTON FIRE STATI	700 S ACACIA AVE	CA UST	Lower	471, 0.089, NW
Q109	YOKOHAMA TIRE CORP	601 S. ACACIA AVENUE	CA ENVIROSTOR	Lower	519, 0.098, NW
O110	INX INTERNATIONAL IN	2424 CYPRESS WAY	RCRA-SQG, FINDS, ECHO	Higher	519, 0.098, East
M111	AUTO CRAFT BY RICK	743 SOUTH STATE COLL	RCRA-SQG, FINDS, ECHO	Higher	549, 0.104, NE
M112	JUNIORS PROFESSIONAL	699 S ST COLLEGE UN	RCRA-SQG, FINDS	Higher	549, 0.104, NE
Q113	OVERNIGHT TRANSPORT	650 ACACIA S	CA UST	Lower	550, 0.104, NW
R114	HYSOL ELECTRONIC CHE	1221 BURT PL	RCRA NonGen / NLR, FINDS, ECHO	Higher	570, 0.108, ESE
M115	SUPERIOR LIFT	733 S STATE COLLEGE	RCRA-SQG, FINDS, ECHO	Higher	598, 0.113, NE
N116	CHRYSLER LOS ANGELES	1600 E ORANGETHORPE	RCRA NonGen / NLR	Lower	617, 0.117, WSW
N117	RINGIER AMERICA, INC	1600 E ORANGETHORPE	CA LUST, CA HIST UST, CA Orange Co. Industrial...	Lower	617, 0.117, WSW

MAPPED SITES SUMMARY

Target Property Address:
2001 E ORANGETHORPE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
N118	SUNDSTRAND AVIATION	1601 EAST ORANGETHOR	RCRA-SQG, FINDS, ECHO	Lower	626, 0.119, WSW
S119	FUTURE FOAM INC	2451 CYPRESS WAY	RCRA-SQG	Higher	644, 0.122, ENE
T120	UPS - FULLERTON	650 S ACACIA AVE	CA UST	Lower	648, 0.123, NW
T121	UPS FREIGHT (FORMERL	650 SOUTH ACACIA AVE	CA ENVIROSTOR	Lower	648, 0.123, NW
O122	TRIUMPH CARPET MILLS	2441 E CYPRESS WY	RCRA-SQG, FINDS, ECHO	Higher	654, 0.124, East
S123	DRC LOGISTICS	1050 STATE COLLEGE B	RCRA NonGen / NLR	Higher	667, 0.126, East
U124	ADS GOLD INC	717J S STATE COLLEGE	RCRA NonGen / NLR	Higher	677, 0.128, NE
R125	ALL BANN ENTERPRISES	1220 BURT PLACE	RCRA-SQG, FINDS, ECHO, CA HAZNET	Higher	690, 0.131, East
U126	PERFECT COAT INC	707 S STATE COLLEGE	RCRA-LQG	Higher	725, 0.137, NE
V127	UNIVERSAL MOLDING CO	1551 E ORANGETHORPE	RCRA-SQG, FINDS, ECHO	Lower	750, 0.142, WSW
V128	FULLERTON BUSINESS P	1551 ORANGETHORPE AV	CA ENVIROSTOR, CA CPS-SLIC, CA HIST UST, CA Orange...	Lower	750, 0.142, WSW
V129	ARNOLD ENGINEERING/U	1551 EAST ORANGETHOR	SEMS	Lower	750, 0.142, WSW
V130	ORANGE COUNTY NORTH	1551 EAST ORANGETHOR	CA CPS-SLIC	Lower	750, 0.142, WSW
V131	ARNOLD ENGINEERING	1551 EAST ORANGETHOR	CA RESPONSE, CA ENVIROSTOR	Lower	750, 0.142, WSW
132	WESTERN TRUCK TRAILE	2442 CYPRESS WY	RCRA-SQG, FINDS, ECHO	Higher	779, 0.148, East
W133	BEST LABEL CO INC	1851 DAWNS WAY	RCRA NonGen / NLR, FINDS, ECHO, CA HAZNET	Lower	791, 0.150, SSW
X134	WESTERN MACHINING IN	1370 S ACACIA AVE	RCRA NonGen / NLR	Lower	801, 0.152, SW
X135		1370 S ACACIA AVE	CA AST	Lower	819, 0.155, SW
X136	AEROFIT LLC	1425 S ACACIA AVE	RCRA-SQG	Lower	837, 0.159, SW
137	COVINGTON DEVELOPMEN	2451 ORANGETHORPE	CA LUST, CA HIST CORTESE	Higher	838, 0.159, ESE
R138	COVINGTON TECHNOLOGI	2451 E ORANGETHORPE	CA UST	Higher	841, 0.159, ESE
R139	COVINGTON TECHNOLOGI	2451 E ORANGETHORPE	CA HIST UST	Higher	841, 0.159, ESE
Y140	ORANGE COUNTY TRANSI	1717 E VIA BURTON	RCRA-SQG, FINDS, ECHO	Higher	855, 0.162, SSE
Y141	ORANGE COUNTY TRANSP	1717 E VIA BURTON	CA UST	Higher	855, 0.162, SSE
Y142	ORANGE CO., TRANSIT	1717 E VIA BURTON WA	CA LUST, CA HIST UST, CA EMI, CA NPDES, CA WDS, CA...	Higher	855, 0.162, SSE
W143	REMTECH RESTORATION	1835 E DAWNS WAY	SEMS, RCRA-SQG, FTTS, HIST FTTS	Lower	859, 0.163, SW
W144	REMTECH RESTORATION	1835 EAST DAWNS WAY	CA ENVIROSTOR	Lower	859, 0.163, SW
W145	BASE 2 INC	1835-A DAWNS WAY	RCRA-SQG	Lower	859, 0.163, SW
Z146	SPECIALTY EXTRUSION	1580 E. KIMBERLY AVE	RCRA-LQG, FINDS, ECHO	Lower	864, 0.164, WNW
AA147	RADIANT TECHNOLOGY C	1335 S ACACIA AVE	RCRA-SQG, FINDS, ECHO	Lower	944, 0.179, SW
AA148	W.A. KRUEGER CO.	1600 ORANGETHORPE	CA LUST, CA HIST CORTESE	Lower	944, 0.179, SW
AA149	THE INVIRONMENTALIST	1355 S ACACIA AVE	RCRA-SQG, CA EMI, CA HAZNET	Lower	944, 0.179, SW
AA150	W A KRUEGER CORP	1600 ORANGETHORPE	CA LUST	Lower	944, 0.179, SW
AA151	PENHALL DIAMOND PROD	1345 S ACACIA AVE	RCRA-SQG, FINDS, ECHO, CA EMI, CA NPDES, CA WDS,...	Lower	944, 0.179, SW
U152	SUPERIOR LIFT	655 S STATE COLLEGE	RCRA-SQG, FINDS	Higher	950, 0.180, NE
153	PRECISION MOLD BASE	631 S STATE COLLEGE	RCRA-SQG, FINDS, ECHO	Higher	986, 0.187, NE
Z154	JOHNSON CONTROLS BAT	1550 E. KIMBERLY AVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG	Lower	1051, 0.199, WNW
Z155	JOHNSON CONTROLS, IN	1550 E. KIMBERLEY AV	CA ENVIROSTOR, CA DEED	Lower	1051, 0.199, WNW
Z156	JOHNSON CONTROLS BAT	1550 EAST KIMBERLY D	CA LUST, CA DEED, CA CHMIRS	Lower	1051, 0.199, WNW

MAPPED SITES SUMMARY

Target Property Address:
2001 E ORANGETHORPE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Z157	JOHNSON CONTROLS BAT	1550 E KIMBERLY AVE	CA ENVIROSTOR, CA LUST, CA SWEEPS UST, CA HIST...	Lower	1051, 0.199, WNW
Z158	JOHNSON CONTROLS BAT	1550 KIMBERLY AVE	CA LUST	Lower	1061, 0.201, WNW
Z159	JOHNSON CONTROLS BAT	1550 KIMBERLY AVE	CA UST	Lower	1061, 0.201, WNW
Z160	JOHNSON CONTROLS INC	1550 KIMBERLY AVE	MN MANIFEST	Lower	1061, 0.201, WNW
Z161	JOHNSON CONTROLS	1550 KIMBERLY	CA LUST, CA HIST UST, CA WIP	Lower	1061, 0.201, WNW
AB162	NORTH OC SITE DISCOV	GENERALLY BOUNDED N	CA ENVIROSTOR	Lower	1078, 0.204, NW
AB163	KHYBER FOODS INC	500 S ACACIA AVE	CA UST	Lower	1120, 0.212, NW
AB164	LIPSCOMB CHEMICAL CO	500 S. ACACIA AVE	CA SWEEPS UST, CA FID UST, CA EMI, CA HAZNET	Lower	1120, 0.212, NW
AC165	FAVORITE FOODS INC	1901 E VIA BURTON	CA SWEEPS UST, CA FID UST, CA CHMIRS, CA Orange...	Lower	1172, 0.222, South
AC166	MORNINGSTAR FAVORITE	1901 VIA BURTON	CA LUST, CA UST, CA HIST UST, CA CHMIRS, CA...	Lower	1172, 0.222, South
AD167	FEDERAL EXPRESS	1430 E ORANGETHORPE	CA FID UST	Lower	1184, 0.224, WSW
AD168	FEDERAL EXPRESS	1430 E ORANGETHORPE	CA UST, CA SWEEPS UST	Lower	1184, 0.224, WSW
169	PROJECT DEVELOPMENT	1801 VIA BURTON ST	RCRA NonGen / NLR, PADS	Lower	1193, 0.226, SSW
AE170	IRA NEWMAN INC	1505 N STATE COLLEGE	RCRA-SQG, CA LUST, CA SWEEPS UST, CA HIST UST, CA...	Higher	1217, 0.230, SSE
AE171	IRA NEWMANS AUTOMOTI	1505 N STATE COLLEGE	CA UST	Higher	1217, 0.230, SSE
AF172	ORANGE COUNTY TRANSP	1717 VIA BURTON ST.,	CA LUST	Lower	1222, 0.231, South
AF173	ANAHEIM BASE	1717 VIA BURTON ST	CA LUST, CA SWEEPS UST	Lower	1222, 0.231, South
AF174		1717 E VIA BURTON ST	CA AST	Lower	1222, 0.231, South
AF175	O C T D ANAHEIM FACI	1717 E VIA BURTON ST	CA FID UST	Lower	1222, 0.231, South
AF176	ORANGE COUNTY TRANSP	1717 E VIA BURTON ST	CA AST	Lower	1222, 0.231, South
AF177	ORANGE COUNTY TRANSP	1717 E VIA BURTON ST	CA UST	Lower	1222, 0.231, South
AF178	CALIFORNIA TRILLIUM	1717 E VIA BURTON ST	CA AST	Lower	1222, 0.231, South
179	CUSTOM DESIGNS SPRIN	1415 S ACACIA AVE	RCRA-SQG, FINDS, CA EMI, CA HAZNET	Lower	1238, 0.234, SW
AG180		1910 E VIA BURTON ST	CA AST	Higher	1242, 0.235, SSE
AF181		1700 E VIA BURTON ST	CA AST	Lower	1261, 0.239, South
AG182	RTIE HOLDINGS LLC	1800 E VIA BURTON ST	RCRA NonGen / NLR	Higher	1270, 0.241, SSE
183	ITW HI-CONE DIV OF I	500 S STATE COLLEGE	CA ENVIROSTOR, CA EMI, CA NPDES, CA WDS, CA CIWQS	Higher	1307, 0.248, NE
AF184	SPIVECO INC	1700 VIA BURTON	RCRA NonGen / NLR, FINDS, ECHO, CA EMI, CA HAZNET	Lower	1309, 0.248, South
AG185	FLUIDMASTER INC	1800 VIA BURTON	CA HIST UST	Higher	1314, 0.249, SSE
AH186	AMERICAN ELECTRONICS	1600 EAST VALENCIA A	CA CPS-SLIC	Lower	1345, 0.255, NW
AH187	GRAPHICS 2000	1600 E VALENCIA DR	RCRA-SQG, CA LUST, CA CPS-SLIC, CA HIST UST, CA...	Lower	1345, 0.255, NW
AH188	GRAPHICS 2000	1600 E VALENCIA DR	CA ENVIROSTOR, CA LUST, CA Orange Co. Industrial...	Lower	1345, 0.255, NW
AE189	UNIVERSAL PLUMBING	1419 STATE COLLEGE	CA LUST, CA HIST CORTESE	Higher	1415, 0.268, SSE
190	NATIONAL TECHNICAL S	1536 E. VALENCIA DR.	CA ENVIROSTOR	Lower	1446, 0.274, NW
191	WATTSON COMPANY	1430 BAXTER	CA HIST CORTESE	Lower	1563, 0.296, South
AI192	INLAND EMPIRE EQUIPT	1400 E ORANGETHORPE	RCRA-SQG, CA LUST, CA SWEEPS UST, CA HIST UST, CA...	Lower	1591, 0.301, WSW
AI193	INLAND EMPIRE EQUIPM	1400 ORANGETHORPE AV	CA LUST, CA HIST CORTESE	Lower	1591, 0.301, WSW
AJ194	R AND B ENTERP. (FOR	1440 STATE COLLEGE	CA LUST, CA HIST CORTESE	Higher	1593, 0.302, SE
AJ195	R & B ENTERPRISES	1440 STATE COLLEGE	CA LUST, CA CDL	Higher	1593, 0.302, SE

MAPPED SITES SUMMARY

Target Property Address:
2001 E ORANGETHORPE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
196	OMNI OPTICAL	360 S. ACACIA AVE	CA ENVIROSTOR, CA LUST, CA Orange Co. Industrial...	Higher	1675, 0.317, NNW
AK197	FRICKER CHEMICAL	1421 STATE COLLEGE B	SEMS-ARCHIVE, PRP	Higher	1717, 0.325, SSE
198	E D O CORP	300 S STATE COLLEGE	CA ENVIROSTOR, CA Orange Co. Industrial Site	Higher	1810, 0.343, NNE
AK199	UNIVERSAL PLUMBING	1419 N STATE COLLEGE	CA LUST, CA SWEEPS UST	Higher	1811, 0.343, SSE
AL200	LAP CO	1401 E ORANGETHORPE	RCRA-SQG, FINDS, ECHO, CA Cortese, CA HAZNET	Lower	1854, 0.351, West
AL201	NORTHROP Y-19	1401 EAST ORANGETHOR	SEMS	Lower	1854, 0.351, West
AL202	NORTHROP Y-19	1401 EAST ORANGETHOR	CA RESPONSE, CA ENVIROSTOR	Lower	1854, 0.351, West
AM203	GULTON INDUSTRIES (E	2424 E FENDER AVENUE	CA CPS-SLIC	Higher	1876, 0.355, NE
AM204	GULTON INDUSTRIES FA	2424 EAST FENDER AVE	CA CPS-SLIC	Higher	1876, 0.355, NE
205	THE WATTSON CO	1403 N BAXTER ST	CA LUST, CA UST	Lower	1908, 0.361, South
AN206	PLACENTIA REPAIRS (U	860 PLACENTIA	CA LUST	Higher	1908, 0.361, East
AO207	THE WATTSON CO	1403 N BAXTER ST	CA LUST	Lower	1952, 0.370, South
AO208	GOMEZ SANDBLASTING	1403 NORTH BAXTER ST	SEMS	Lower	1952, 0.370, South
209	RAYMARK INDUSTRIES	1351 MANHATTAN AVENU	CA LUST, CA HIST CORTESE	Lower	1984, 0.376, WSW
210	COOK EQUIPMENT COMPA	1451 MANHATTAN AVE	CA SWF/LF, CA HAULERS, RCRA NonGen / NLR, FINDS,...	Lower	2007, 0.380, SW
211	U-HAUL	862 S PLACENTIA AVE	CA LUST, CA SWEEPS UST, CA HIST UST, CA EMI	Higher	2078, 0.394, ESE
AP212	BRIGHT ARMOR PLATING	2466-B EAST FENDER A	CA ENVIROSTOR	Higher	2094, 0.397, NE
AN213	ULTRAMAR #3749	818 ORANGETHORPE AVE	CA LUST	Higher	2106, 0.399, ESE
AN214	ULTRAMAR #3749	818 ORANGETHORPE	CA LUST	Higher	2106, 0.399, ESE
AN215	VALERO CORNER STORE	818 W ORANGETHORPE A	CA LUST, CA HAZNET	Higher	2106, 0.399, ESE
216	KRAFT FOODS	1500 E. WALNUT AVE	CA ENVIROSTOR, CA NPDES, CA CIWQS	Lower	2136, 0.405, NW
AQ217	PLACENTIA STREET SWE	1561 NORTH PLACENTIA	CA SWF/LF	Higher	2235, 0.423, ESE
218	WESTERN MULTI TEX IN	1232 E ORANGETHORP E	CA ENVIROSTOR, CA Orange Co. Industrial Site	Lower	2252, 0.427, WSW
AP219	VEECO ELECTRO FAB, I	2488 E. FENDER AVENU	CA ENVIROSTOR	Higher	2264, 0.429, NE
AR220	UNIT DESIGN, INC.	1234 E. ASH AVENUE	CA ENVIROSTOR	Lower	2283, 0.432, WNW
AR221	WESTERN ROTO ENGRAVE	1224 E ASH ST	SEMS-ARCHIVE, RCRA-SQG, FINDS, ECHO	Lower	2382, 0.451, WNW
AS222	WEYERHAUSER PROPERTY	1300 E VALENCIA DR	CA ENVIROSTOR, CA CPS-SLIC, CA Orange Co....	Lower	2389, 0.452, WNW
AS223	WEYERHAESER COMPANY	1300 EAST VALENCIA A	CA CPS-SLIC	Lower	2389, 0.452, WNW
AQ224	PLACENTIA AVENUE SCH	990 SOUTH PLACENTIA	CA ENVIROSTOR, CA SCH	Higher	2397, 0.454, ESE
AT225	JACK IN THE BOX	805 W ORANGETHORPE A	CA LUST	Higher	2403, 0.455, East
AT226	JACK IN THE BOX	805 ORANGETHORPE AVE	CA LUST	Higher	2403, 0.455, East
227	MDC CENTER(FORMER)	601-629 S. PLACENTIA	CA ENVIROSTOR	Higher	2435, 0.461, ENE
AT228	BRIAN CHUCHUA JEEP	777 ORANGETHORPE AVE	CA LUST	Higher	2438, 0.462, East
AT229	DON A VEE JEEP EAGLE	777 W ORANGETHORPE A	RCRA-SQG, CA LUST, CA HAZNET	Higher	2438, 0.462, East
AU230	ALL-ROADS MOVING AND	1400 WALNUT	CA LUST, CA HIST CORTESE	Lower	2529, 0.479, NW
AU231	ALL-ROADS MOVING AND	1400 E WALNUT AVE	CA LUST, CA HIST UST	Lower	2529, 0.479, NW
232	PLACENTIA REPAIRS (U	860 S PLACENTIA AVE	CA LUST, CA SWEEPS UST, CA HIST UST	Higher	2535, 0.480, ESE
AV233	ATLAS COPCO RENTAL I	1212 E ASH ST	CA LUST	Lower	2559, 0.485, WNW
AR234	BC2 ENVIRONMENTAL RE	1212 EAST ASH AVENUE	CA ENVIROSTOR	Lower	2566, 0.486, WNW

MAPPED SITES SUMMARY

Target Property Address:
2001 E ORANGETHORPE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AV235	KRYLER CORP.	1217 E. ASH AVE.	RCRA-LQG, CA ENVIROSTOR, FINDS, ECHO, CA EMI, CA...	Lower	2582, 0.489, WNW
AW236	JEFF HUNG PHU	1202 E ORANGETHORPE	CA LUST, CA SWEEPS UST, CA HIST UST	Lower	2597, 0.492, West
AW237	ARCO #1072	1202 E ORANGETHORPE	CA LUST, CA FID UST, CA HIST CORTESE	Lower	2597, 0.492, West
AU238	ALLERGAN	1410 E WALNUT AVE	CA LUST, CA Orange Co. Industrial Site	Lower	2604, 0.493, NW
AU239	ALLERGAN	1410 WALNUT	CA LUST, CA HIST CORTESE	Lower	2604, 0.493, NW
AU240	INLAND PRODUCTS, INC	1410 E. WALNUT AVENU	CA ENVIROSTOR	Lower	2604, 0.493, NW
AX241	ORANGE COUNTY NORTH	603-613 & 633-663 SO	CA CPS-SLIC	Higher	2629, 0.498, ENE
AX242	FULLERTON CROSSINGS	603-613 & 633-663 SO	CA DEED	Higher	2629, 0.498, ENE
243	MOORE BUSINESS FORMS	800 S RAYMOND AVE	CA ENVIROSTOR, CA HIST UST	Lower	2688, 0.509, West
AY244	MESA COLD STORAGE	700 S. RAYMOND AVE.	CA ENVIROSTOR, CA CHMIRS	Lower	2697, 0.511, WNW
AY245	PERFORMANCE ENVELOPE	711 S. RAYMOND AVE.	CA ENVIROSTOR	Lower	2772, 0.525, WNW
246	CBS FENDER	500 SOUTH RAYMOND BL	CA RESPONSE, CA ENVIROSTOR, CA Cortese	Lower	2932, 0.555, WNW
247	CHICAGO MUSICAL INST	350 SOUTH RAYMOND AV	CA RESPONSE, CA ENVIROSTOR, CA CPS-SLIC, CA DEED,..	Lower	2947, 0.558, WNW
248	LAURA SCUDDERS CO.	1525 NORTH RAYMOND A	CA ENVIROSTOR, CA LUST	Lower	3000, 0.568, WSW
249	FULLERTON CUSTOM WOR	1163 E ELM AVE	CA ENVIROSTOR	Lower	3047, 0.577, WNW
250	FORMER RELIANCE PLAT	1151 EAST ASH AVENUE	CA ENVIROSTOR, CA VCP, CA CHMIRS	Lower	3227, 0.611, WNW
251	THOMAS EDISON SCHOOL	1526 EAST ROMNEYA DR	CA ENVIROSTOR, CA SCH, CA NPDES, CA CIWQS	Lower	3295, 0.624, SSW
AZ252	KESTER SOLDER COMPAN	1730 N ORANGETHORPE	RCRA-SQG, CA ENVIROSTOR, CA LUST, CA CPS-SLIC, CA...	Lower	3525, 0.668, West
AZ253	BLACK OXIDE INDUSTRI	1735 ORANGETHORPE PA	RCRA-SQG, CA ENVIROSTOR, CA HIST UST, US AIRS, CA...	Lower	3611, 0.684, West
254	AMERICAN DIVERSIFIED	1004 E ORANGEFAIR LN	CA HWP	Lower	3621, 0.686, WSW
BA255	ORANGE COUNTY NORTH	1012 EAST ELM AVENUE	Proposed NPL, SEMS	Lower	3774, 0.715, West
BA256	PACIFIC FIBREGLASS C	1015 EAST ELM AVENUE	CA ENVIROSTOR	Lower	3782, 0.716, WNW
257	HI TECH SOLDER	700 MONROE WAY	CA ENVIROSTOR, FINDS, ECHO	Higher	3952, 0.748, East
258	MONITOR PLATING & AN	800 E. ORANGEFAIR LA	CA ENVIROSTOR	Lower	4002, 0.758, WSW
259	MELROSE ELEMENTARY S	MELROSE STREET/LA JO	CA ENVIROSTOR, CA SCH	Higher	4959, 0.939, East
260	NORTHROP CORP.	301 E. ORANGETHORPE	CA ENVIROSTOR	Lower	5212, 0.987, West

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
2001 EAST ORANGETHOR 2001 EAST ORANGETHOR FULLERTON, CA 92634	ERNS NRC Report #: 127614	N/A
2001 E. ORANGETHORP 2001 E. ORANGETHORP FULLERTON, CA 92634	ERNS NRC Report #: 28819	N/A
2001 EAST ORANGETHOR 2001 EAST ORANGETHOR FULLERTON, CA 92831	CA CHMIRS OES Incident Number: 7-3709	N/A
KIMBERLY CLARK WORLD 2001 E ORANGETHORPE FULLERTON, CA 92634	CA HAZNET GEPAID: CAD009547373	N/A
2001 E ORANGE THORPE 2001 E ORANGE THORPE FULLERTON, CA	CA CHMIRS OES Incident Number: 3-5674	N/A
KIMBERLY-CLARK 2001 ORANGETHORPE AV FULLERTON, CA	CA RGA LUST	N/A
2001 EAST ORANGETHOR 2001 EAST ORANGETHOR FULLERTON, CA 92831	CA CHMIRS OES Incident Number: 7-3074 OES Incident Number: 2-0887	N/A
KIMBERLY CLARK WORLD 2001 E. ORANGETHORPE FULLERTON, CA 92831	CA EMI Facility Id: 21887	N/A
FULLERTON MILL CHP 2001 EAST ORANGETHOR FULLERTON, CA 92831	FINDS Registry ID:: 110057115811 ECHO	N/A

	Registry ID: 110000898510	
SOUTHERN CALIFORNIA 2001 E ORANGETHORPE FULLERTON, CA 92831	CA HIST UST CA HAZNET GEPAID: CAC002596895	N/A
KIMBERLY-CLARK CORP 2001 E ORANGETHORPE FULLERTON, CA 92834	RCRA-LQG EPA ID:: CAD009547373 ICIS FRS ID:: 110000898510 US AIRS Database: US AIRS (AFS), Date of Government Version: 10/12/2016 EPA plant ID:: 110000898510 FINDS Registry ID:: 110000898510	CAD009547373
2001 EAST ORANGETHOR 2001 EAST ORANGETHOR FULLERTON, CA 92634	ERNS NRC Report #: 171566	N/A
KIMBERLY-CLARK 2001 E ORANGETHORPE FULLERTON, CA	CA RGA LUST	N/A
2001 EAST ORANGE THO 2001 EAST ORANGE THO FULLERTON, CA 92831	ERNS NRC Report #: 404497	N/A
2001 EAST ORANGE THO 2001 EAST ORANGE THO FULLERTON, CA 92831	ERNS NRC Report #: 594161	N/A
2001 EAST ORENGE THO 2001 EAST ORENGE THO FULERTON, CA 92831	ERNS NRC Report #: 704253	N/A
KIMBERLY-CLARK 2001 EAST ORANGETHOR FULLERTON, CA	CA RGA LUST	N/A
2001 EAST ORANGE THO 2001 EAST ORANGE THO FULLERTON, CA 92831	ERNS NRC Report #: 398279	N/A
SOUTHERN CALIFORNIA 2001 E ORANGETHORPE FULLERTON, CA 92831	FINDS	N/A

EXECUTIVE SUMMARY

Registry ID:: 110055879857

KIMBERLY-CLARK 2001 ORANGETHORPE AV FULLERTON, CA	CA RGA LUST	N/A
KIMBERLY-CLARK CORP 2001 E ORANGETHORPE FULLERTON, CA 92631	CA LUST Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/11/2018 Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018 Status: Completed - Case Closed Facility Id: 86UT083 Facility Status: Case Closed Global Id: T0605900814 Global ID: T0605900814 CA HIST UST Facility Id: 00000004645 CA Orange Co. Industrial Site Current Status: CLOSED 4/22/1998 Case ID: 98IC009 CA EMI Facility Id: 21887 CA HIST CORTESE Reg Id: 083001032T CA NPDES Facility Status: Active CA WDS Facility Status: A Facility Id: 8 30I001214 CA CIWQS	N/A
KIMBERLY-CLARK 2001 ORANGETHORPE AV FULLERTON, CA	CA RGA LUST	N/A
2001 E ORANGETHORPE 2001 E ORANGETHORPE FULLERTON, CA	CA AST Database: AST, Date of Government Version: 07/06/2016	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

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

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing

Federal RCRA generators list

RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROL ---------- Sites with Institutional Controls

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP ---------- Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

CA SWRCY ---------- Recycler Database

INDIAN ODI ---- Report on the Status of Open Dumps on Indian Lands
ODI ---- Open Dump Inventory
DEBRIS REGION 9 ---- Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ---- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---- Delisted National Clandestine Laboratory Register
CA HIST Cal-Sites ---- Historical Calsites Database
CA Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register
CA CERS HAZ WASTE ---- CERS HAZ WASTE

Local Lists of Registered Storage Tanks

CA CERS TANKS ---- California Environmental Reporting System (CERS) Tanks

Local Land Records

LIENS 2 ---- CERCLA Lien Information

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
CA LDS ---- Land Disposal Sites Listing
CA MCS ---- Military Cleanup Sites Listing
CA SPILLS 90 ---- SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---- Financial Assurance Information
TSCA ---- Toxic Substances Control Act
SSTS ---- Section 7 Tracking Systems
ROD ---- Records Of Decision
RMP ---- Risk Management Plans
RAATS ---- RCRA Administrative Action Tracking System
MLTS ---- Material Licensing Tracking System
COAL ASH DOE ---- Steam-Electric Plant Operation Data
COAL ASH EPA ---- Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ---- PCB Transformer Registration Database
RADINFO ---- Radiation Information Database
DOT OPS ---- Incident and Accident Data
CONSENT ---- Superfund (CERCLA) Consent Decrees
INDIAN RESERV ---- Indian Reservations
FUSRAP ---- Formerly Utilized Sites Remedial Action Program
UMTRA ---- Uranium Mill Tailings Sites
US MINES ---- Mines Master Index File
ABANDONED MINES ---- Abandoned Mines
UXO ---- Unexploded Ordnance Sites
DOCKET HWC ---- Hazardous Waste Compliance Docket Listing
FUELS PROGRAM ---- EPA Fuels Program Registered Listing
CA BOND EXP. PLAN ---- Bond Expenditure Plan

EXECUTIVE SUMMARY

CA CUPA Listings ---------- CUPA Resources List
CA DRYCLEANERS ---------- Cleaner Facilities
CA ENF ---------- Enforcement Action Listing
CA Financial Assurance ---------- Financial Assurance Information Listing
CA ICE ---------- ICE
CA HWT ---------- Registered Hazardous Waste Transporter Database
CA MINES ---------- Mines Site Location Listing
CA MWMP ---------- Medical Waste Management Program Listing
CA PEST LIC ---------- Pesticide Regulation Licenses Listing
CA PROC ---------- Certified Processors Database
CA Notify 65 ---------- Proposition 65 Records
CA UIC ---------- UIC Listing
CA WASTEWATER PITS ---------- Oil Wastewater Pits Listing
CA SAMPLING POINT ---------- SAMPLING POINT (GEOTRACKER)
CA UIC GEO ---------- UIC GEO (GEOTRACKER)
CA WELL STIM PROJ ---------- Well Stimulation Project (GEOTRACKER)
CA NON-CASE INFO ---------- NON-CASE INFO (GEOTRACKER)
CA PROJECT ---------- PROJECT (GEOTRACKER)
CA OTHER OIL GAS ---------- OTHER OIL & GAS (GEOTRACKER)
CA MILITARY PRIV SITES ---------- MILITARY PRIV SITES (GEOTRACKER)
CA CERS ---------- CERS
CA PROD WATER PONDS ---------- PROD WATER PONDS (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF ---------- Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

Proposed NPL: Proposed NPL sites . The source of this database is the U.S. EPA.

A review of the Proposed NPL list, as provided by EDR, and dated 05/13/2018 has revealed that there is 1 Proposed NPL site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY NORTH	***1012 EAST ELM AVENUE***	***W 1/2 - 1 (0.715 mi.)***	***BA255***	***857***

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 05/18/2018 has revealed that there are 9 SEMS sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY METAL	1711 EAST KIMBERLY A	WNW 0 - 1/8 (0.009 mi.)	D31	125
ORANGE COUNTY METAL	***1711 EAST KIMBERLY A***	***WNW 0 - 1/8 (0.009 mi.)***	***D32***	***125***
GOLDEN WEST TOWING E	1850 E. ORANGETHORPE	SW 0 - 1/8 (0.019 mi.)	B35	131
VISTA PAINT	2020 E. ORANGETHORPE	SW 0 - 1/8 (0.022 mi.)	B50	206
KHYBER FOODS	1818 EAST ROSSLYNN	NW 0 - 1/8 (0.054 mi.)	C62	262
ARNOLD ENGINEERING/U	1551 EAST ORANGETHOR	WSW 1/8 - 1/4 (0.142 mi.)	V129	446
REMTECH RESTORATION	***1835 E DAWNS WAY***	***SW 1/8 - 1/4 (0.163 mi.)***	***W143***	***478***
NORTHROP Y-19	1401 EAST ORANGETHOR	W 1/4 - 1/2 (0.351 mi.)	AL201	671
GOMEZ SANDBLASTING	1403 NORTH BAXTER ST	S 1/4 - 1/2 (0.370 mi.)	AO208	681

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a

given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 05/18/2018 has revealed that there are 6 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS INC	***1257 S ST COLLEGE***	***ESE 0 - 1/8 (0.040 mi.)***	***J59***	***243***
FRICKER CHEMICAL	***1421 STATE COLLEGE B***	***SSE 1/4 - 1/2 (0.325 mi.)***	***AK197***	***663***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PCA METAL FINISHING	1723 E KIMBERLY	NW 0 - 1/8 (0.007 mi.)	C26	92
TRENT TUBE DIV FULLE	***2100 ORANGETHORPE AV***	***S 0 - 1/8 (0.022 mi.)***	***G42***	***135***
JOHNSON CONTROLS BAT	***1550 E. KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.199 mi.)***	***Z154***	***501***
WESTERN ROTO ENGRAVE	***1224 E ASH ST***	***WNW 1/4 - 1/2 (0.451 mi.)***	***AR221***	***720***

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE	***2100 ORANGETHORPE AV***	***S 0 - 1/8 (0.022 mi.)***	***G42***	***135***
JOHNSON CONTROLS BAT	***1550 E. KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.199 mi.)***	***Z154***	***501***

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-TSDF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE	***2100 ORANGETHORPE AV***	***S 0 - 1/8 (0.022 mi.)***	***G42***	***135***
JOHNSON CONTROLS BAT	***1550 E. KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.199 mi.)***	***Z154***	***501***

EXECUTIVE SUMMARY

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 9 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS INC	***1257 S ST COLLEGE***	***ESE 0 - 1/8 (0.040 mi.)***	***J59***	***243***
ALCOA GLOBAL FASTENE	***800 SOUTH STATE COLL***	***NE 0 - 1/8 (0.076 mi.)***	***M90***	***344***
PERFECT COAT INC	707 S STATE COLLEGE	NE 1/8 - 1/4 (0.137 mi.)	U126	434

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY METAL	***1711 EAST KIMBERLY A***	***WNW 0 - 1/8 (0.009 mi.)***	***D29***	***93***
VISTA PAINT CORP	***2020 ORANGETHORPE***	***SW 0 - 1/8 (0.022 mi.)***	***B45***	***145***
PCA INDUSTRIES LLC	***1726 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.057 mi.)***	***K73***	***296***
CORRU-KRAFT COMPANY	***1911 EAST ROSSLYNN A***	***NW 0 - 1/8 (0.070 mi.)***	***L85***	***320***
SPECIALTY EXTRUSION	***1580 E. KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.164 mi.)***	***Z146***	***483***
JOHNSON CONTROLS BAT	***1550 E. KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.199 mi.)***	***Z154***	***501***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 29 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STATE COLLEGE QUICKP	***765 S STATE COLLEGE***	***NE 0 - 1/8 (0.084 mi.)***	***M99***	***397***
FORTRESS FOTO FINISH	***765 S STATE COLLEGE***	***NE 0 - 1/8 (0.084 mi.)***	***M100***	***398***
ST HART CONTAINER	***1901 E ROSSLYNN AVE***	***N 0 - 1/8 (0.086 mi.)***	***P103***	***401***
INX INTERNATIONAL IN	***2424 CYPRESS WAY***	***E 0 - 1/8 (0.098 mi.)***	***O110***	***409***
AUTO CRAFT BY RICK	***743 SOUTH STATE COLL***	***NE 0 - 1/8 (0.104 mi.)***	***M111***	***411***
JUNIORS PROFESSIONAL	***699 S ST COLLEGE UN***	***NE 0 - 1/8 (0.104 mi.)***	***M112***	***413***
SUPERIOR LIFT	***733 S STATE COLLEGE***	***NE 0 - 1/8 (0.113 mi.)***	***M115***	***416***
FUTURE FOAM INC	2451 CYPRESS WAY	ENE 0 - 1/8 (0.122 mi.)	S119	423
TRIUMPH CARPET MILLS	***2441 E CYPRESS WY***	***E 0 - 1/8 (0.124 mi.)***	***O122***	***426***
ALL BANN ENTERPRISES	***1220 BURT PLACE***	***E 1/8 - 1/4 (0.131 mi.)***	***R125***	***430***
WESTERN TRUCK TRAILE	***2442 CYPRESS WY***	***E 1/8 - 1/4 (0.148 mi.)***	***132***	***449***
ORANGE COUNTY TRANSI	***1717 E VIA BURTON***	***SSE 1/8 - 1/4 (0.162 mi.)***	***Y140***	***462***
SUPERIOR LIFT	***655 S STATE COLLEGE***	***NE 1/8 - 1/4 (0.180 mi.)***	***U152***	***498***
PRECISION MOLD BASE	***631 S STATE COLLEGE***	***NE 1/8 - 1/4 (0.187 mi.)***	***153***	***499***
IRA NEWMAN INC	***1505 N STATE COLLEGE***	***SSE 1/8 - 1/4 (0.230 mi.)***	***AE170***	***568***

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOHNATHON MG	***1101 S ACACIA AVE***	***W 0 - 1/8 (0.027 mi.)***	***H52***	***209***

Lower Elevation	Address	Direction / Distance	Map ID	Page
LOKALEX INC	***801 S ACACIA AVE***	***WNW 0 - 1/8 (0.027 mi.)***	***I54***	***219***
METALCLAD INSULATION	***1818 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.054 mi.)***	***C63***	***262***
ALLEN-BRADLEY, DRIVE	***1818 E ORANGETHORPE***	***SW 0 - 1/8 (0.077 mi.)***	***92***	***380***
PACIFIC COLLISION CE	***1621 E ORANGETHORPE***	***WSW 0 - 1/8 (0.081 mi.)***	***N93***	***381***
SUNDSTRAND AVIATION	***1601 EAST ORANGETHOR***	***WSW 0 - 1/8 (0.119 mi.)***	***N118***	***422***
UNIVERSAL MOLDING CO	***1551 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.142 mi.)***	***V127***	***435***
AEROFIT LLC	1425 S ACACIA AVE	SW 1/8 - 1/4 (0.159 mi.)	X136	456
REMTECH RESTORATION	***1835 E DAWNS WAY***	***SW 1/8 - 1/4 (0.163 mi.)***	***W143***	***478***
BASE 2 INC	1835-A DAWNS WAY	SW 1/8 - 1/4 (0.163 mi.)	W145	481
RADIANT TECHNOLOGY C	***1335 S ACACIA AVE***	***SW 1/8 - 1/4 (0.179 mi.)***	***AA147***	***486***
THE INVIRONMENTALIST	***1355 S ACACIA AVE***	***SW 1/8 - 1/4 (0.179 mi.)***	***AA149***	***489***
PENHALL DIAMOND PROD	***1345 S ACACIA AVE***	***SW 1/8 - 1/4 (0.179 mi.)***	***AA151***	***493***
CUSTOM DESIGNS SPRIN	***1415 S ACACIA AVE***	***SW 1/8 - 1/4 (0.234 mi.)***	***179***	***589***

State- and tribal - equivalent NPL

CA RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 9 CA RESPONSE sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY METAL	***1711 E KIMBERLY***	***WNW 0 - 1/8 (0.009 mi.)***	***D30***	***107***
Database: RESPONSE, Date of Government Version: 04/30/2018 Status: Active Facility Id: 71002520				
GOLDEN WEST TOWING E	***1850 EAST ORANGETHOR***	***SW 0 - 1/8 (0.019 mi.)***	***B34***	***128***
Database: RESPONSE, Date of Government Version: 04/30/2018 Status: Active Facility Id: 60002066				
VISTA PAINT	***2020 EAST ORANGETHOR***	***SW 0 - 1/8 (0.022 mi.)***	***B48***	***201***
Database: RESPONSE, Date of Government Version: 04/30/2018 Status: Active Facility Id: 60002065				
KHYBER FOODS INC.	***1818 E. ROSSLYNN AVE***	***NW 0 - 1/8 (0.054 mi.)***	***C69***	***274***
Database: RESPONSE, Date of Government Version: 04/30/2018 Status: Active Facility Id: 60001385				
PCA METAL FINISHING,	***1726 E. ROSSLYNN AVE***	***NW 0 - 1/8 (0.057 mi.)***	***K71***	***278***
Database: RESPONSE, Date of Government Version: 04/30/2018 Status: Active Facility Id: 71002360				
ARNOLD ENGINEERING	***1551 EAST ORANGETHOR***	***WSW 1/8 - 1/4 (0.142 mi.)***	***V131***	***447***
Database: RESPONSE, Date of Government Version: 04/30/2018 Status: Active Facility Id: 60002048				
NORTHROP Y-19	***1401 EAST ORANGETHOR***	***W 1/4 - 1/2 (0.351 mi.)***	***AL202***	***672***
Database: RESPONSE, Date of Government Version: 04/30/2018				

Status: Active
Facility Id: 60002053

CBS FENDER	***500 SOUTH RAYMOND BL***	***WNW 1/2 - 1 (0.555 mi.)***	***246***	***797***

Database: RESPONSE, Date of Government Version: 04/30/2018
Status: Active
Facility Id: 60002051

CHICAGO MUSICAL INST	***350 SOUTH RAYMOND AV***	***WNW 1/2 - 1 (0.558 mi.)***	***247***	***800***

Database: RESPONSE, Date of Government Version: 04/30/2018
Status: Active
Facility Id: 60001251

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/30/2018 has revealed that there are 53 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS INC DBA BEN	***1257 S STATE COLLEGE***	***ESE 0 - 1/8 (0.040 mi.)***	***J60***	***256***
Facility Id: 71002207				
Status: Inactive - Needs Evaluation				
ALCOA GLOBAL FASTENE	***800 S STATE COLLEGE***	***NE 0 - 1/8 (0.076 mi.)***	***M88***	***333***
Facility Id: 71002175				
Status: Refer: Other Agency				
ST. HART CONTAINER	***1901 E. ROSSLYNN AVE***	***N 0 - 1/8 (0.086 mi.)***	***P104***	***403***
Facility Id: 71003238				
Status: No Further Action				
ITW HI-CONE DIV OF I	***500 S STATE COLLEGE***	***NE 1/8 - 1/4 (0.248 mi.)***	***183***	***600***
Facility Id: 60001513				
Status: Refer: RWQCB				
OMNI OPTICAL	***360 S. ACACIA AVE***	***NNW 1/4 - 1/2 (0.317 mi.)***	***196***	***662***
Facility Id: 60001519				
Status: No Further Action				
E D O CORP	***300 S STATE COLLEGE***	***NNE 1/4 - 1/2 (0.343 mi.)***	***198***	***664***
Facility Id: 60001525				
Status: Refer: RWQCB				
BRIGHT ARMOR PLATING	2466-B EAST FENDER A	NE 1/4 - 1/2 (0.397 mi.)	AP212	696
Facility Id: 30340302				
Status: Refer: 1248 Local Agency				
VEECO ELECTRO FAB, I	2488 E. FENDER AVENU	NE 1/4 - 1/2 (0.429 mi.)	AP219	718

Facility Id: 71003413
Status: Inactive - Needs Evaluation

PLACENTIA AVENUE SCH	***990 SOUTH PLACENTIA***	***ESE 1/4 - 1/2 (0.454 mi.)***	***AQ224***	***725***
Facility Id: 30820001 Status: Inactive - Needs Evaluation				
MDC CENTER(FORMER)	601-629 S. PLACENTIA	ENE 1/4 - 1/2 (0.461 mi.)	227	732
Facility Id: 30000012 Status: Refer: 1248 Local Agency				
HI TECH SOLDER	***700 MONROE WAY***	***E 1/2 - 1 (0.748 mi.)***	***257***	***861***
Facility Id: 71003823 Status: Inactive - Needs Evaluation				
MELROSE ELEMENTARY S	***MELROSE STREET/LA JO***	***E 1/2 - 1 (0.939 mi.)***	***259***	***865***
Facility Id: 30820002 Status: Certified / Operation & Maintenance				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY METAL	***1711 E KIMBERLY***	***WNW 0 - 1/8 (0.009 mi.)***	***D30***	***107***
Facility Id: 60001459 Facility Id: 71002520 Status: Refer: SMBRP Status: Active				
GOLDEN WEST TOWING E	***1850 EAST ORANGETHOR***	***SW 0 - 1/8 (0.019 mi.)***	***B34***	***128***
Facility Id: 60002066 Status: Active				
TRENT TUBE DIV FULLE	***2100 E ORANGETHORPE***	***S 0 - 1/8 (0.022 mi.)***	***G43***	***142***
Facility Id: 80001558 Status: No Further Action				
VISTA PAINT	***2020 EAST ORANGETHOR***	***SW 0 - 1/8 (0.022 mi.)***	***B48***	***201***
Facility Id: 60002065 Status: Active				
PLASTICOLOR, INC	801 S. ACACIA AVENUE	WNW 0 - 1/8 (0.027 mi.)	I55	240
Facility Id: 60001794 Status: No Action Required				
KHYBER FOODS INC.	***1818 E. ROSSLYNN AVE***	***NW 0 - 1/8 (0.054 mi.)***	***C69***	***274***
Facility Id: 60001385 Status: Active				
ORANGE COUNTY PAINT	1710 E. ROSSLYN AVE.	NW 0 - 1/8 (0.057 mi.)	K70	277
Facility Id: 60001454 Status: Inactive - Needs Evaluation				
PCA METAL FINISHING,	***1726 E. ROSSLYNN AVE***	***NW 0 - 1/8 (0.057 mi.)***	***K71***	***278***
Facility Id: 71002360 Status: Active				
P C A METAL FINISHIN	1726 EAST ROSSLYN AV	NW 0 - 1/8 (0.057 mi.)	K72	295
Facility Id: 30340018 Status: Refer: RWQCB				
YOKOHAMA TIRE CORP	601 S. ACACIA AVENUE	NW 0 - 1/8 (0.098 mi.)	Q109	408
Facility Id: 60001795 Status: No Action Required				
UPS FREIGHT (FORMERL	650 SOUTH ACACIA AVE	NW 0 - 1/8 (0.123 mi.)	T121	425

Facility Id: 60002064 Status: No Action Required				
FULLERTON BUSINESS P Facility Id: 60000728 Status: Refer: 1248 Local Agency	***1551 ORANGETHORPE AV***	***WSW 1/8 - 1/4 (0.142 mi.)***	***V128***	***438***
ARNOLD ENGINEERING Facility Id: 60002048 Status: Active	***1551 EAST ORANGETHOR***	***WSW 1/8 - 1/4 (0.142 mi.)***	***V131***	***447***
REMTECH RESTORATION Facility Id: 60001409 Status: Active	1835 EAST DAWNS WAY	SW 1/8 - 1/4 (0.163 mi.)	W144	480
JOHNSON CONTROLS, IN Facility Id: 71002189 Status: Certified O&M - Land Use Restrictions Only	***1550 E. KIMBERLEY AV***	***WNW 1/8 - 1/4 (0.199 mi.)***	***Z155***	***510***
JOHNSON CONTROLS BAT Facility Id: 60001457 Facility Id: 80001553 Status: Inactive - Action Required Status: Certified O&M - Land Use Restrictions Only	***1550 E KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.199 mi.)***	***Z157***	***515***
NORTH OC SITE DISCOV Facility Id: 60001545 Status: No Action Required	GENERALLY BOUNDED N	NW 1/8 - 1/4 (0.204 mi.)	AB162	544
GRAPHICS 2000 Facility Id: 60001451 Status: Inactive - Needs Evaluation	***1600 E VALENCIA DR***	***NW 1/4 - 1/2 (0.255 mi.)***	***AH188***	***633***
NATIONAL TECHNICAL S Facility Id: 60001452 Status: Inactive - Needs Evaluation	1536 E. VALENCIA DR.	NW 1/4 - 1/2 (0.274 mi.)	190	649
NORTHROP Y-19 Facility Id: 60002053 Status: Active	***1401 EAST ORANGETHOR***	***W 1/4 - 1/2 (0.351 mi.)***	***AL202***	***672***
KRAFT FOODS Facility Id: 60001515 Status: No Further Action	***1500 E. WALNUT AVE***	***NW 1/4 - 1/2 (0.405 mi.)***	***216***	***708***
WESTERN MULTI TEX IN Facility Id: 30500023 Status: Refer: 1248 Local Agency	***1232 E ORANGETHORP E***	***WSW 1/4 - 1/2 (0.427 mi.)***	***218***	***717***
UNIT DESIGN, INC. Facility Id: 60001796 Status: No Action Required	1234 E. ASH AVENUE	WNW 1/4 - 1/2 (0.432 mi.)	AR220	719
WEYERHAUSER PROPERTY Facility Id: 71002308 Status: Inactive - Needs Evaluation	***1300 E VALENCIA DR***	***WNW 1/4 - 1/2 (0.452 mi.)***	***AS222***	***723***
BC2 ENVIRONMENTAL RE Facility Id: 60002055 Status: No Action Required	1212 EAST ASH AVENUE	WNW 1/4 - 1/2 (0.486 mi.)	AR234	745
KRYLER CORP. Facility Id: 60001516 Status: Refer: Local Agency	***1217 E. ASH AVE.***	***WNW 1/4 - 1/2 (0.489 mi.)***	***AV235***	***747***
INLAND PRODUCTS, INC	1410 E. WALNUT AVENU	NW 1/4 - 1/2 (0.493 mi.)	AU240	791

Facility Id: 60001793 Status: No Action Required				
MOORE BUSINESS FORMS Facility Id: 60001453 Status: Inactive - Needs Evaluation	***800 S RAYMOND AVE***	***W 1/2 - 1 (0.509 mi.)***	***243***	***793***
MESA COLD STORAGE Facility Id: 60001455 Status: Inactive - Needs Evaluation	***700 S. RAYMOND AVE.***	***WNW 1/2 - 1 (0.511 mi.)***	***AY244***	***794***
PERFORMANCE ENVELOPE Facility Id: 60002113 Status: No Action Required	711 S. RAYMOND AVE.	WNW 1/2 - 1 (0.525 mi.)	AY245	796
CBS FENDER Facility Id: 60002051 Status: Active	***500 SOUTH RAYMOND BL***	***WNW 1/2 - 1 (0.555 mi.)***	***246***	***797***
CHICAGO MUSICAL INST Facility Id: 60001251 Status: Active	***350 SOUTH RAYMOND AV***	***WNW 1/2 - 1 (0.558 mi.)***	***247***	***800***
LAURA SCUDDERS CO. Facility Id: 30200008 Status: Refer: Other Agency	***1525 NORTH RAYMOND A***	***WSW 1/2 - 1 (0.568 mi.)***	***248***	***819***
FULLERTON CUSTOM WOR Facility Id: 71003827 Status: Refer: Local Agency	1163 E ELM AVE	WNW 1/2 - 1 (0.577 mi.)	249	821
FORMER RELIANCE PLAT Facility Id: 71004117 Status: No Further Action	***1151 EAST ASH AVENUE***	***WNW 1/2 - 1 (0.611 mi.)***	***250***	***822***
THOMAS EDISON SCHOOL Facility Id: 60001585 Status: No Further Action	***1526 EAST ROMNEYA DR***	***SSW 1/2 - 1 (0.624 mi.)***	***251***	***826***
KESTER SOLDER COMPAN Facility Id: 71003750 Status: Refer: Other Agency	***1730 N ORANGETHORPE***	***W 1/2 - 1 (0.668 mi.)***	***AZ252***	***830***
BLACK OXIDE INDUSTRI Facility Id: 71002565 Status: Inactive - Needs Evaluation	***1735 ORANGETHORPE PA***	***W 1/2 - 1 (0.684 mi.)***	***AZ253***	***841***
PACIFIC FIBREGLASS C Facility Id: 30300096 Status: Refer: Other Agency	1015 EAST ELM AVENUE	WNW 1/2 - 1 (0.716 mi.)	BA256	860
MONITOR PLATING & AN Facility Id: 30340019 Facility Id: 71002372 Status: Refer: RCRA Status: Refer: RWQCB	800 E. ORANGEFAIR LA	WSW 1/2 - 1 (0.758 mi.)	258	862
NORTHROP CORP. Facility Id: 71003231 Status: Inactive - Needs Evaluation	301 E. ORANGETHORPE	W 1/2 - 1 (0.987 mi.)	260	873

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

CA SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the CA SWF/LF list, as provided by EDR, has revealed that there are 2 CA SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PLACENTIA STREET SWE	1561 NORTH PLACENTIA	ESE 1/4 - 1/2 (0.423 mi.)	AQ217	716
Database: SWF/LF (SWIS), Date of Government Version: 05/14/2018 Facility ID: 30-AB-0432 Operational Status: Active Regulation Status: Notification				

Lower Elevation	Address	Direction / Distance	Map ID	Page
COOK EQUIPMENT COMPA	***1451 MANHATTAN AVE***	***SW 1/4 - 1/2 (0.380 mi.)***	***210***	***684***
Database: LOS ANGELES CO. LF, Date of Government Version: 04/16/2018 Site ID: 331 Status: Active				

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 55 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THRIFTY OIL #303/ AR	2351 ORANGETHORPE AV	ESE 0 - 1/8 (0.015 mi.)	E33	127
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Preliminary site assessment underway Global ID: T0605901846				
WINONICS INC DBA BEN	***1257 S STATE COLLEGE***	***ESE 0 - 1/8 (0.040 mi.)***	***J60***	***256***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/11/2018 Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018 Status: Completed - Case Closed Facility Id: 90UT003 Facility Status: Case Closed Global Id: T0605923655 Global ID: T0605923655				
P & M SERVICE STATIO	***2351 E ORANGETHORPE***	***ESE 0 - 1/8 (0.062 mi.)***	***E82***	***315***
Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0605901846				
U S RENTALS	***1301 S STATE COLLEGE***	***ESE 0 - 1/8 (0.083 mi.)***	***J98***	***389***
Database: LUST, Date of Government Version: 06/11/2018				

Status: Completed - Case Closed
Global Id: T0605902098

COVINGTON DEVELOPMEN ***2451 ORANGETHORPE*** ***ESE 1/8 - 1/4 (0.159 mi.)*** ***137*** ***458***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605901073
Global ID: T0605901073

ORANGE CO., TRANSIT ***1717 E VIA BURTON WA*** ***SSE 1/8 - 1/4 (0.162 mi.)*** ***Y142*** ***464***
Database: LUST, Date of Government Version: 06/11/2018
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Status: Completed - Case Closed
Facility Id: 89UT092
Global Id: T0605900993

IRA NEWMAN INC ***1505 N STATE COLLEGE*** ***SSE 1/8 - 1/4 (0.230 mi.)*** ***AE170*** ***568***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0605902323

UNIVERSAL PLUMBING ***1419 STATE COLLEGE*** ***SSE 1/4 - 1/2 (0.268 mi.)*** ***AE189*** ***647***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901716

R AND B ENTERP. (FOR ***1440 STATE COLLEGE*** ***SE 1/4 - 1/2 (0.302 mi.)*** ***AJ194*** ***659***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900070

R & B ENTERPRISES ***1440 STATE COLLEGE*** ***SE 1/4 - 1/2 (0.302 mi.)*** ***AJ195*** ***660***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0605900070

OMNI OPTICAL ***360 S. ACACIA AVE*** ***NNW 1/4 - 1/2 (0.317 mi.)*** ***196*** ***662***
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Facility Id: 86UT184

UNIVERSAL PLUMBING ***1419 N STATE COLLEGE*** ***SSE 1/4 - 1/2 (0.343 mi.)*** ***AK199*** ***665***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0605901716

PLACENTIA REPAIRS (U 860 PLACENTIA E 1/4 - 1/2 (0.361 mi.) AN206 677
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Status: Preliminary site assessment workplan submitted
Global Id: T0605901529
Global ID: T0605901529

U-HAUL ***862 S PLACENTIA AVE*** ***ESE 1/4 - 1/2 (0.394 mi.)*** ***211*** ***695***
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Facility Id: 94UT068

ULTRAMAR #3749 818 ORANGETHORPE AVE ESE 1/4 - 1/2 (0.399 mi.) AN213 697
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Preliminary site assessment underway

Global ID: T0605901065

ULTRAMAR #3749 818 ORANGETHORPE ESE 1/4 - 1/2 (0.399 mi.) AN214 699
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605901065
Global Id: T0605955728
Global ID: T0605955728

VALERO CORNER STORE 818 W ORANGETHORPE A ESE 1/4 - 1/2 (0.399 mi.) AN215 706
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Facility Id: 90UT007
Facility Id: 01UT018

JACK IN THE BOX 805 W ORANGETHORPE A E 1/4 - 1/2 (0.455 mi.) AT225 728
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Facility Id: 88UT131

JACK IN THE BOX 805 ORANGETHORPE AVE E 1/4 - 1/2 (0.455 mi.) AT226 728
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/11/2018
Status: Open - Site Assessment
Facility Status: Pollution Characterization
Global Id: T0605900788
Global ID: T0605900788

BRIAN CHUCHUA JEEP 777 ORANGETHORPE AVE E 1/4 - 1/2 (0.462 mi.) AT228 733
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/11/2018
Status: Open - Site Assessment
Facility Status: Pollution Characterization
Global Id: T0605900698
Global ID: T0605900698

DON A VEE JEEP EAGLE 777 W ORANGETHORPE A E 1/4 - 1/2 (0.462 mi.) AT229 737
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Facility Id: 88UT111

PLACENTIA REPAIRS (U 860 S PLACENTIA AVE ESE 1/4 - 1/2 (0.480 mi.) 232 743
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Facility Id: 92UT038

Lower Elevation	Address	Direction / Distance	Map ID	Page

CHEVRON USA 1803 ORANGETHORPE 0 - 1/8 (0.000 mi.) B24 89
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605900075
Global ID: T0605900075

CHEVRON USA 1803 E ORANGETHORPE 0 - 1/8 (0.000 mi.) B25 91
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Facility Id: 85UT070

VISTA PAINT 2020 ORANGETHORPE AV SW 0 - 1/8 (0.022 mi.) B47 200
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Leak being confirmed

Global ID: T0605902304

VISTA PAINT ***2020 EAST ORANGETHOR*** ***SW 0 - 1/8 (0.022 mi.)*** ***B48*** ***201***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0605902304

JONATHAN CO ***1101 S ACACIA AVE*** ***W 0 - 1/8 (0.027 mi.)*** ***H51*** ***207***
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Facility Id: 89UT128

KHYBER FOODS ***1818 ROSSLYNN E*** ***NW 0 - 1/8 (0.054 mi.)*** ***C65*** ***265***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901077

PCA INDUSTRIES, LLC ***1818 E ROSSLYNN AVE*** ***NW 0 - 1/8 (0.054 mi.)*** ***C66*** ***267***
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Facility Id: 90UT029

KHYBER FOODS ***1818 ROSSLYNN*** ***NW 0 - 1/8 (0.054 mi.)*** ***C67*** ***271***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0605901077

JONATHAN CO ***1101 ACACIA*** ***W 0 - 1/8 (0.059 mi.)*** ***H78*** ***312***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605900247
Global ID: T0605900247

RINGIER AMERICA, INC ***1600 E ORANGETHORPE*** ***WSW 0 - 1/8 (0.117 mi.)*** ***N117*** ***419***
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Facility Id: 88UT027

W.A. KRUEGER CO. ***1600 ORANGETHORPE*** ***SW 1/8 - 1/4 (0.179 mi.)*** ***AA148*** ***488***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900691

W A KRUEGER CORP 1600 ORANGETHORPE SW 1/8 - 1/4 (0.179 mi.) AA150 492
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0605900691

JOHNSON CONTROLS BAT ***1550 EAST KIMBERLY D*** ***WNW 1/8 - 1/4 (0.199 mi.)*** ***Z156*** ***513***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0605967462

JOHNSON CONTROLS BAT ***1550 E KIMBERLY AVE*** ***WNW 1/8 - 1/4 (0.199 mi.)*** ***Z157*** ***515***
Database: LUST, Date of Government Version: 06/11/2018
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Status: Completed - Case Closed
Facility Id: 87UT212
Global Id: T0605901668

JOHNSON CONTROLS BAT 1550 KIMBERLY AVE WNW 1/8 - 1/4 (0.201 mi.) Z158 526
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Remedial action (cleanup) Underway
Global ID: T0605901668

JOHNSON CONTROLS ***1550 KIMBERLY*** ***WNW 1/8 - 1/4 (0.201 mi.)*** ***Z161*** ***541***
Database: LUST REG 8, Date of Government Version: 02/14/2005

Facility Status: Case Closed
Global ID: T0605967462

MORNINGSTAR FAVORITE ***1901 VIA BURTON*** ***S 1/8 - 1/4 (0.222 mi.)*** ***AC166*** ***552***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605999132
Global ID: T0605999132

ORANGE COUNTY TRANSP 1717 VIA BURTON ST., S 1/8 - 1/4 (0.231 mi.) AF172 576
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605942366
Global ID: T0605942366

ANAHEIM BASE ***1717 VIA BURTON ST*** ***S 1/8 - 1/4 (0.231 mi.)*** ***AF173*** ***579***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900993

GRAPHICS 2000 ***1600 E VALENCIA DR*** ***NW 1/4 - 1/2 (0.255 mi.)*** ***AH187*** ***617***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901825

GRAPHICS 2000 ***1600 E VALENCIA DR*** ***NW 1/4 - 1/2 (0.255 mi.)*** ***AH188*** ***633***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0605901825

INLAND EMPIRE EQUIPT ***1400 E ORANGETHORPE*** ***WSW 1/4 - 1/2 (0.301 mi.)*** ***AI192*** ***650***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0605902121

INLAND EMPIRE EQUIPM ***1400 ORANGETHORPE AV*** ***WSW 1/4 - 1/2 (0.301 mi.)*** ***AI193*** ***658***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605902121

THE WATTSON CO ***1403 N BAXTER ST*** ***S 1/4 - 1/2 (0.361 mi.)*** ***205*** ***675***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605901166
Global ID: T0605901166

THE WATTSON CO 1403 N BAXTER ST S 1/4 - 1/2 (0.370 mi.) AO207 681
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Facility Id: 90UT123

RAYMARK INDUSTRIES ***1351 MANHATTAN AVENU*** ***WSW 1/4 - 1/2 (0.376 mi.)*** ***209*** ***681***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Status: Case Closed

Global Id: T0605901776
Global ID: T0605901776

ALL-ROADS MOVING AND ***1400 WALNUT*** ***NW 1/4 - 1/2 (0.479 mi.)*** ***AU230*** ***740***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900546

ALL-ROADS MOVING AND ***1400 E WALNUT AVE*** ***NW 1/4 - 1/2 (0.479 mi.)*** ***AU231*** ***741***
Database: LUST, Date of Government Version: 06/11/2018
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Status: Completed - Case Closed
Facility Id: 87UT213
Global Id: T0605900546

ATLAS COPCO RENTAL I 1212 E ASH ST WNW 1/4 - 1/2 (0.485 mi.) AV233 744
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0605902049

JEFF HUNG PHU ***1202 E ORANGETHORPE*** ***W 1/4 - 1/2 (0.492 mi.)*** ***AW236*** ***776***
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Facility Id: 87UT097

ARCO #1072 ***1202 E ORANGETHORPE*** ***W 1/4 - 1/2 (0.492 mi.)*** ***AW237*** ***778***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0605900375

ALLERGAN ***1410 E WALNUT AVE*** ***NW 1/4 - 1/2 (0.493 mi.)*** ***AU238*** ***788***
Database: ORANGE CO. LUST, Date of Government Version: 04/02/2018
Facility Id: 89UT179

ALLERGAN ***1410 WALNUT*** ***NW 1/4 - 1/2 (0.493 mi.)*** ***AU239*** ***788***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605901018
Global ID: T0605901018

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 20 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS INC DBA BEN	***1257 S STATE COLLEGE***	***ESE 0 - 1/8 (0.040 mi.)***	***J60***	***256***
Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Closed				
ORANGE COUNTY NORTH	800 SOUTH STATE COLL	NE 0 - 1/8 (0.076 mi.)	M91	379
Database: SLIC REG 8, Date of Government Version: 04/03/2008 Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Remediation				

Global Id: SL0605956921

GULTON INDUSTRIES (E — 2424 E FENDER AVENUE — NE 1/4 - 1/2 (0.355 mi.) — AM203 — 674
Database: SLIC REG 8, Date of Government Version: 04/03/2008
Facility Status: Closed

GULTON INDUSTRIES FA — 2424 EAST FENDER AVE — NE 1/4 - 1/2 (0.355 mi.) — AM204 — 674
Database: CPS-SLIC, Date of Government Version: 06/11/2018
Facility Status: Completed - Case Closed
Global Id: SL208103865

ORANGE COUNTY NORTH — 603-613 & 633-663 SO — ENE 1/4 - 1/2 (0.498 mi.) — AX241 — 792
Database: CPS-SLIC, Date of Government Version: 06/11/2018
Facility Status: Open - Assessment & Interim Remedial Action
Global Id: T0605993569

Lower Elevation	Address	Direction / Distance	Map ID	Page

PCA METALS — 1723 E KIMBERLY — WNW 0 - 1/8 (0.009 mi.) — D27 — 93
Database: SLIC REG 8, Date of Government Version: 04/03/2008

PCA METALS — 1723 EAST KIMBERLEY — WNW 0 - 1/8 (0.009 mi.) — D28 — 93
Database: CPS-SLIC, Date of Government Version: 06/11/2018
Facility Status: Open - Site Assessment
Global Id: SLT8R2203998

ORANGE COUNTY METAL — 1711 EAST KIMBERLY A — WNW 0 - 1/8 (0.009 mi.) — D29 — 93
Database: CPS-SLIC, Date of Government Version: 06/11/2018
Facility Status: Open - Site Assessment
Global Id: SLT8R2193997

ORANGE COUNTY METAL — 1711 E KIMBERLY — WNW 0 - 1/8 (0.009 mi.) — D30 — 107
Database: SLIC REG 8, Date of Government Version: 04/03/2008

TRENT TUBE DIVISION — 2100 EAST ORANGETHOR — S 0 - 1/8 (0.022 mi.) — G41 — 134
Database: CPS-SLIC, Date of Government Version: 06/11/2018
Facility Status: Open - Site Assessment
Global Id: SLT8R2224000

TRENT TUBE DIV FULLE — 2100 E ORANGETHORPE — S 0 - 1/8 (0.022 mi.) — G43 — 142
Database: SLIC REG 8, Date of Government Version: 04/03/2008
Facility Status: Additional Characterization Underway

VISTA PAINT CORP — 2020 ORANGETHORPE — SW 0 - 1/8 (0.022 mi.) — B45 — 145
Database: CPS-SLIC, Date of Government Version: 06/11/2018
Facility Status: Open - Active
Global Id: T10000011480

KYBER FOODS — 1818 E ROSSLYNN — NW 0 - 1/8 (0.054 mi.) — C64 — 265
Database: SLIC REG 8, Date of Government Version: 04/03/2008
Facility Status: Closed

PCA INDUSTRIES, LLC — 1818 E ROSSLYNN AVE — NW 0 - 1/8 (0.054 mi.) — C66 — 267
Database: CPS-SLIC, Date of Government Version: 06/11/2018
Facility Status: Open - Site Assessment
Global Id: SLT8R2244002

FULLERTON BUSINESS P — 1551 ORANGETHORPE AV — WSW 1/8 - 1/4 (0.142 mi.) — V128 — 438
Database: SLIC REG 8, Date of Government Version: 04/03/2008
Facility Status: Closed

ORANGE COUNTY NORTH — 1551 EAST ORANGETHOR — WSW 1/8 - 1/4 (0.142 mi.) — V130 — 447
Database: CPS-SLIC, Date of Government Version: 06/11/2018

Facility Status: Completed - Case Closed
Global Id: SLT8R2213999

AMERICAN ELECTRONICS 1600 EAST VALENCIA A NW 1/4 - 1/2 (0.255 mi.) AH186 616
Database: CPS-SLIC, Date of Government Version: 06/11/2018
Facility Status: Open - Site Assessment
Global Id: SLT8R2274005

GRAPHICS 2000 1600 E VALENCIA DR NW 1/4 - 1/2 (0.255 mi.) AH187 617
Database: SLIC REG 8, Date of Government Version: 04/03/2008
Facility Status: Closed

WEYERHAUSER PROPERTY 1300 E VALENCIA DR WNW 1/4 - 1/2 (0.452 mi.) AS222 723
Database: SLIC REG 8, Date of Government Version: 04/03/2008
Facility Status: Closed

WEYERHAESER COMPANY 1300 EAST VALENCIA A WNW 1/4 - 1/2 (0.452 mi.) AS223 724
Database: CPS-SLIC, Date of Government Version: 06/11/2018
Facility Status: Completed - Case Closed
Global Id: SLT8R2264004
Global Id: SL605992769

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 21 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COAST ROOF CO INC Database: UST, Date of Government Version: 06/11/2018 Facility Id: 6108	2301 E ORANGETHORPE	SE 0 - 1/8 (0.021 mi.)	F37	132
MYERS & SONS, HI-WAY Database: UST, Date of Government Version: 06/11/2018 Facility Id: 4655	***2304 E ORANGETHORPE***	***SE 0 - 1/8 (0.031 mi.)***	***F58***	***242***
WINONICS ELECTRO CIR Database: UST, Date of Government Version: 06/11/2018 Facility Id: 1190	***1257 S STATE COLLEGE***	***ESE 0 - 1/8 (0.040 mi.)***	***J61***	***261***
ARCO 42122 Database: UST, Date of Government Version: 06/11/2018	2351 E ORANGETHORPE	ESE 0 - 1/8 (0.062 mi.)	E80	314
UNITED RENTALS Database: UST, Date of Government Version: 06/11/2018 Facility Id: 6114	1301 S STATE COLLEGE	ESE 0 - 1/8 (0.083 mi.)	J95	387
COVINGTON TECHNOLOGI Database: UST, Date of Government Version: 06/11/2018 Facility Id: 4057	2451 E ORANGETHORPE	ESE 1/8 - 1/4 (0.159 mi.)	R138	461
ORANGE COUNTY TRANSP Database: UST, Date of Government Version: 06/11/2018 Facility Id: 9233	1717 E VIA BURTON	SSE 1/8 - 1/4 (0.162 mi.)	Y141	464
IRA NEWMANS AUTOMOTI Database: UST, Date of Government Version: 06/11/2018	1505 N STATE COLLEGE	SSE 1/8 - 1/4 (0.230 mi.)	AE171	576

Facility Id: 3413

Lower Elevation	Address	Direction / Distance	Map ID	Page
VISTA PAINT CORP	***2020 ORANGETHORPE***	***SW 0 - 1/8 (0.022 mi.)***	***B45***	***145***
Database: UST, Date of Government Version: 06/11/2018 Facility Id: 4043				
VISTA PAINT CORPORAT	2020 E ORANGETHORPE	SW 0 - 1/8 (0.022 mi.)	B46	199
Database: UST, Date of Government Version: 06/11/2018 Facility Id: FA0024882				
KHYBER FOODS	***1818 ROSSLYNN E***	***NW 0 - 1/8 (0.054 mi.)***	***C65***	***265***
Database: UST, Date of Government Version: 06/11/2018 Facility Id: 4305				
P C A METAL FINISHIN	***1726 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.057 mi.)***	***K75***	***306***
Database: UST, Date of Government Version: 06/11/2018 Facility Id: 727				
CORRU-KRAFT	1911 E ROSSLYNN AVE	NW 0 - 1/8 (0.070 mi.)	L84	320
Database: UST, Date of Government Version: 06/11/2018 Facility Id: 10891				
FULLERTON FIRE STATI	700 S ACACIA AVE	NW 0 - 1/8 (0.089 mi.)	Q108	408
Database: UST, Date of Government Version: 06/11/2018 Facility Id: 7426				
OVERNIGHT TRANSPORT	650 ACACIA S	NW 0 - 1/8 (0.104 mi.)	Q113	414
Database: UST, Date of Government Version: 06/11/2018 Facility Id: 7909				
UPS - FULLERTON	650 S ACACIA AVE	NW 0 - 1/8 (0.123 mi.)	T120	425
Database: UST, Date of Government Version: 06/11/2018				
JOHNSON CONTROLS BAT	1550 KIMBERLY AVE	WNW 1/8 - 1/4 (0.201 mi.)	Z159	527
Database: UST, Date of Government Version: 06/11/2018 Facility Id: 5111				
KHYBER FOODS INC	500 S ACACIA AVE	NW 1/8 - 1/4 (0.212 mi.)	AB163	545
Database: UST, Date of Government Version: 06/11/2018 Facility Id: 8056				
MORNINGSTAR FAVORITE	***1901 VIA BURTON***	***S 1/8 - 1/4 (0.222 mi.)***	***AC166***	***552***
Database: UST, Date of Government Version: 06/11/2018 Facility Id: 36				
FEDERAL EXPRESS	***1430 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.224 mi.)***	***AD168***	***565***
Database: UST, Date of Government Version: 06/11/2018 Facility Id: 5977				
ORANGE COUNTY TRANSP	1717 E VIA BURTON ST	S 1/8 - 1/4 (0.231 mi.)	AF177	588
Database: UST, Date of Government Version: 06/11/2018 Facility Id: 30-011-001153				

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

A review of the CA AST list, as provided by EDR, has revealed that there are 12 CA AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2301 E ORANGETHORPE	SE 0 - 1/8 (0.021 mi.)	F39	133
Database: AST, Date of Government Version: 07/06/2016				

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported Database: AST, Date of Government Version: 07/06/2016	800 S STATE COLLEGE	NE 0 - 1/8 (0.076 mi.)	M87	333
ALCOA GLOBAL FASTENE Database: AST, Date of Government Version: 07/06/2016	***800 S STATE COLLEGE***	***NE 0 - 1/8 (0.076 mi.)***	***M89***	***342***
Not reported Database: AST, Date of Government Version: 07/06/2016	1301 S STATE COLLEGE	ESE 0 - 1/8 (0.083 mi.)	J96	388
UNITED RENTALS (NORT Database: AST, Date of Government Version: 07/06/2016	1301 S STATE COLLEGE	ESE 0 - 1/8 (0.083 mi.)	J97	388
Not reported Database: AST, Date of Government Version: 07/06/2016	1910 E VIA BURTON ST	SSE 1/8 - 1/4 (0.235 mi.)	AG180	592

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported Database: AST, Date of Government Version: 07/06/2016	2020 E ORANGETHORPE	SW 0 - 1/8 (0.022 mi.)	B49	205
Not reported Database: AST, Date of Government Version: 07/06/2016	1370 S ACACIA AVE	SW 1/8 - 1/4 (0.155 mi.)	X135	455
Not reported Database: AST, Date of Government Version: 07/06/2016	1717 E VIA BURTON ST	S 1/8 - 1/4 (0.231 mi.)	AF174	587
ORANGE COUNTY TRANSP Database: AST, Date of Government Version: 07/06/2016	1717 E VIA BURTON ST	S 1/8 - 1/4 (0.231 mi.)	AF176	588
CALIFORNIA TRILLIUM Database: AST, Date of Government Version: 07/06/2016	1717 E VIA BURTON ST	S 1/8 - 1/4 (0.231 mi.)	AF178	588
Not reported Database: AST, Date of Government Version: 07/06/2016	1700 E VIA BURTON ST	S 1/8 - 1/4 (0.239 mi.)	AF181	593

State and tribal voluntary cleanup sites

CA VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the CA VCP list, as provided by EDR, and dated 04/30/2018 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ST. HART CONTAINER Status: No Further Action Facility Id: 71003238	***1901 E. ROSSLYNN AVE***	***N 0 - 1/8 (0.086 mi.)***	***P104***	***403***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the CA WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 CA WMUDS/SWAT site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGETHROPE	S OF ORANGETHROPE	ESE 0 - 1/8 (0.072 mi.)	86	332

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 16 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COAST ROOF CO INC Status: A Tank Status: A Comp Number: 6108	2301 E ORANGETHORPE	SE 0 - 1/8 (0.021 mi.)	F40	134
MYERS & SONS, HI-WAY Comp Number: 4655	***2304 E ORANGETHORPE***	***SE 0 - 1/8 (0.031 mi.)***	***F58***	***242***
WINONICS ELECTRO CIR Status: A Tank Status: A Comp Number: 1190	***1257 S STATE COLLEGE***	***ESE 0 - 1/8 (0.040 mi.)***	***J61***	***261***
P & M SERVICE STATIO Status: A Tank Status: A Comp Number: 7864	***2351 E ORANGETHORPE***	***ESE 0 - 1/8 (0.062 mi.)***	***E82***	***315***
U S RENTALS Status: A Tank Status: A Comp Number: 6114	***1301 S STATE COLLEGE***	***ESE 0 - 1/8 (0.083 mi.)***	***J94***	***385***
PARK MASTER PRODUCTS Comp Number: 831	***2418 CYPRESS WAY***	***E 0 - 1/8 (0.085 mi.)***	***O102***	***400***
IRA NEWMAN INC Status: A Tank Status: A Comp Number: 3413	***1505 N STATE COLLEGE***	***SSE 1/8 - 1/4 (0.230 mi.)***	***AE170***	***568***

Lower Elevation	Address	Direction / Distance	Map ID	Page
VISTA PAINT CORP	***2020 ORANGETHORPE***	***SW 0 - 1/8 (0.022 mi.)***	***B45***	***145***

Status: A
Tank Status: A
Comp Number: 4043

P C A METAL FINISHIN	***1726 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.057 mi.)***	***K75***	***306***
Status: A Tank Status: A Comp Number: 727				
CORRU-KRAFT	***1911 ROSSLYNN***	***NW 0 - 1/8 (0.058 mi.)***	***D77***	***311***
Status: A Tank Status: A Comp Number: 10891				
FULLERTON FIRE STATI	***700 S ACACIA***	***NW 0 - 1/8 (0.089 mi.)***	***Q106***	***407***
Status: A Tank Status: A Comp Number: 7426				
JOHNSON CONTROLS BAT	***1550 E KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.199 mi.)***	***Z157***	***515***
Status: A Tank Status: A Comp Number: 5111				
LIPSCOMB CHEMICAL CO	***500 S. ACACIA AVE***	***NW 1/8 - 1/4 (0.212 mi.)***	***AB164***	***545***
Comp Number: 8056				
FAVORITE FOODS INC	***1901 E VIA BURTON***	***S 1/8 - 1/4 (0.222 mi.)***	***AC165***	***547***
Status: A Tank Status: A Comp Number: 36				
FEDERAL EXPRESS	***1430 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.224 mi.)***	***AD168***	***565***
Status: A Tank Status: A Comp Number: 5977				
ANAHEIM BASE	***1717 VIA BURTON ST***	***S 1/8 - 1/4 (0.231 mi.)***	***AF173***	***579***
Status: A Tank Status: A Comp Number: 4125				

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 23 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MYERS & SONS, HI-WAY Facility Id: 00000028375	2304 E ORANGETHORPE	SE 0 - 1/8 (0.031 mi.)	F56	241
MYERS AND SONS HI-WA	***2304 E ORANGETHORPE***	***SE 0 - 1/8 (0.031 mi.)***	***F57***	***241***
ALCOA GLOBAL FASTENE Facility Id: 00000014481	***800 S STATE COLLEGE***	***NE 0 - 1/8 (0.076 mi.)***	***M88***	***333***
PARK MASTER PRODUCTS Facility Id: 00000060550	2418 CYPRESS WAY	E 0 - 1/8 (0.085 mi.)	O101	400
COVINGTON TECHNOLOGI Facility Id: 00000009447	2451 E ORANGETHORPE	ESE 1/8 - 1/4 (0.159 mi.)	R139	461
ORANGE CO., TRANSIT	***1717 E VIA BURTON WA***	***SSE 1/8 - 1/4 (0.162 mi.)***	***Y142***	***464***

Facility Id: 00000030344				
IRA NEWMAN INC	***1505 N STATE COLLEGE***	***SSE 1/8 - 1/4 (0.230 mi.)***	***AE170***	***568***
Facility Id: 00000056328				
FLUIDMASTER INC	1800 VIA BURTON	SSE 1/8 - 1/4 (0.249 mi.)	AG185	616
Facility Id: 00000065172				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY METAL	***1711 EAST KIMBERLY A***	***WNW 0 - 1/8 (0.009 mi.)***	***D29***	***93***
Facility Id: 00000019653				
ORANGE COUNTY METAL	***1711 E KIMBERLY***	***WNW 0 - 1/8 (0.009 mi.)***	***D30***	***107***
VISTA PAINT CORP	***2020 ORANGETHORPE***	***SW 0 - 1/8 (0.022 mi.)***	***B45***	***145***
Facility Id: 00000019389				
JOHNATHON MG	***1101 S ACACIA AVE***	***W 0 - 1/8 (0.027 mi.)***	***H52***	***209***
Facility Id: 00000068768				
PLASTICOLOR MOLDED P	***801 S ACACIA AV***	***WNW 0 - 1/8 (0.027 mi.)***	***I53***	***211***
Facility Id: 00000048104				
PCA INDUSTRIES, LLC	***1818 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.054 mi.)***	***C66***	***267***
Facility Id: 00000042348				
JC FORD MFG CO	1818 EAST ROSSLYNN S	NW 0 - 1/8 (0.054 mi.)	C68	273
P.C.A. METAL FINISHI	1726 E ROSSLYNN AVE	NW 0 - 1/8 (0.057 mi.)	K74	305
Facility Id: 00000003296				
P C A METAL FINISHIN	***1726 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.057 mi.)***	***K76***	***306***
FIRE DEPT STA 3	700 S ACACIA	NW 0 - 1/8 (0.089 mi.)	Q107	407
Facility Id: 00000028749				
RINGIER AMERICA, INC	***1600 E ORANGETHORPE***	***WSW 0 - 1/8 (0.117 mi.)***	***N117***	***419***
Facility Id: 00000053167				
FULLERTON BUSINESS P	***1551 ORANGETHORPE AV***	***WSW 1/8 - 1/4 (0.142 mi.)***	***V128***	***438***
Facility Id: 00000048147				
JOHNSON CONTROLS BAT	***1550 E KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.199 mi.)***	***Z157***	***515***
JOHNSON CONTROLS	***1550 KIMBERLY***	***WNW 1/8 - 1/4 (0.201 mi.)***	***Z161***	***541***
Facility Id: 00000042154				
MORNINGSTAR FAVORITE	***1901 VIA BURTON***	***S 1/8 - 1/4 (0.222 mi.)***	***AC166***	***552***
Facility Id: 00000002151				

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 16 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COAST ROOF CO INC	***2301 E ORANGETHORPE***	***SE 0 - 1/8 (0.021 mi.)***	***F38***	***132***
Facility Id: 30017782				
Status: A				
MYERS AND SONS HI-WA	***2304 E ORANGETHORPE***	***SE 0 - 1/8 (0.031 mi.)***	***F57***	***241***
Facility Id: 30005507				
Status: A				
WINONICS INC DBA BEN	***1257 S STATE COLLEGE***	***ESE 0 - 1/8 (0.040 mi.)***	***J60***	***256***

Facility Id: 30008337 Status: A				
P & M SERVICE STATIO Facility Id: 30017787 Status: A	***2351 E ORANGETHORPE***	***ESE 0 - 1/8 (0.062 mi.)***	***E82***	***315***
U S RENTALS Facility Id: 30004315 Status: A	***1301 S STATE COLLEGE***	***ESE 0 - 1/8 (0.083 mi.)***	***J94***	***385***
PARK MASTER PRODUCTS Facility Id: 30004423 Status: I	***2418 CYPRESS WAY***	***E 0 - 1/8 (0.085 mi.)***	***O102***	***400***
IRA NEWMAN INC Facility Id: 30001820 Status: A	***1505 N STATE COLLEGE***	***SSE 1/8 - 1/4 (0.230 mi.)***	***AE170***	***568***

Lower Elevation	Address	Direction / Distance	Map ID	Page
VISTA PAINT CORP Facility Id: 30016366 Status: A	***2020 ORANGETHORPE***	***SW 0 - 1/8 (0.022 mi.)***	***B45***	***145***
P C A METAL FINISHIN Facility Id: 30016378 Status: A	***1726 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.057 mi.)***	***K76***	***306***
CORRU-KRAFT Facility Id: 30002990 Status: A	***1911 ROSSLYNN***	***NW 0 - 1/8 (0.058 mi.)***	***D77***	***311***
FULLERTON FIRE STATI Facility Id: 30017783 Status: A	***700 S ACACIA***	***NW 0 - 1/8 (0.089 mi.)***	***Q106***	***407***
JOHNSON CONTROLS BAT Facility Id: 30008324 Status: A	***1550 E KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.199 mi.)***	***Z157***	***515***
LIPSCOMB CHEMICAL CO Facility Id: 30017788 Status: A	***500 S. ACACIA AVE***	***NW 1/8 - 1/4 (0.212 mi.)***	***AB164***	***545***
FAVORITE FOODS INC Facility Id: 30002300 Status: A	***1901 E VIA BURTON***	***S 1/8 - 1/4 (0.222 mi.)***	***AC165***	***547***
FEDERAL EXPRESS Facility Id: 30004370 Status: A	1430 E ORANGETHORPE	WSW 1/8 - 1/4 (0.224 mi.)	AD167	565
O C T D ANAHEIM FACI Facility Id: 30000924 Status: I	1717 E VIA BURTON ST	S 1/8 - 1/4 (0.231 mi.)	AF175	587

EXECUTIVE SUMMARY

Local Land Records

CA DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the CA DEED list, as provided by EDR, and dated 06/04/2018 has revealed that there are 4 CA DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FULLERTON CROSSINGS	603-613 & 633-663 SO	ENE 1/4 - 1/2 (0.498 mi.)	AX242	793
Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION				
Envirostor ID: T0605993569				

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOHNSON CONTROLS, IN	***1550 E. KIMBERLEY AV***	***WNW 1/8 - 1/4 (0.199 mi.)***	***Z155***	***510***
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY				
Envirostor ID: 71002189				
JOHNSON CONTROLS BAT	***1550 EAST KIMBERLY D***	***WNW 1/8 - 1/4 (0.199 mi.)***	***Z156***	***513***
JOHNSON CONTROLS BAT	***1550 E KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.199 mi.)***	***Z157***	***515***
Status: CLOSED				
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY				
Envirostor ID: CAD008323388				
Envirostor ID: 80001553				

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there are 10 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HYSOL ELECTRONIC CHE	***1221 BURT PL***	***ESE 0 - 1/8 (0.108 mi.)***	***R114***	***414***
DRC LOGISTICS	1050 STATE COLLEGE B	E 1/8 - 1/4 (0.126 mi.)	S123	427
ADS GOLD INC	717J S STATE COLLEGE	NE 1/8 - 1/4 (0.128 mi.)	U124	429
RTIE HOLDINGS LLC	1800 E VIA BURTON ST	SSE 1/8 - 1/4 (0.241 mi.)	AG182	594

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE	***2100 ORANGETHORPE AV***	***S 0 - 1/8 (0.022 mi.)***	***G42***	***135***
CHRYSLER LOS ANGELES	1600 E ORANGETHORPE	WSW 0 - 1/8 (0.117 mi.)	N116	417
BEST LABEL CO INC	***1851 DAWNS WAY***	***SSW 1/8 - 1/4 (0.150 mi.)***	***W133***	***451***
WESTERN MACHINING IN	1370 S ACACIA AVE	SW 1/8 - 1/4 (0.152 mi.)	X134	454
PROJECT DEVELOPMENT	***1801 VIA BURTON ST***	***SSW 1/8 - 1/4 (0.226 mi.)***	***169***	***566***
SPIVECO INC	***1700 VIA BURTON***	***S 1/8 - 1/4 (0.248 mi.)***	***AF184***	***610***

EXECUTIVE SUMMARY

2020 COR ACTION: The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

A review of the 2020 COR ACTION list, as provided by EDR, and dated 09/30/2017 has revealed that there is 1 2020 COR ACTION site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE	***2100 ORANGETHORPE AV***	***S 0 - 1/8 (0.022 mi.)***	***G42***	***135***

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

A review of the CA Cortese list, as provided by EDR, and dated 06/25/2018 has revealed that there are 7 CA Cortese sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY METAL Envirostor Id: 71002520 Cleanup Status: ACTIVE	***1711 E KIMBERLY***	***WNW 0 - 1/8 (0.009 mi.)***	***D30***	***107***
GOLDEN WEST TOWING E Envirostor Id: 60002066 Cleanup Status: ACTIVE	***1850 EAST ORANGETHOR***	***SW 0 - 1/8 (0.019 mi.)***	***B34***	***128***
VISTA PAINT CORP Envirostor Id: 60002065 Cleanup Status: ACTIVE	***2020 ORANGETHORPE***	***SW 0 - 1/8 (0.022 mi.)***	***B45***	***145***
PCA INDUSTRIES, LLC Envirostor Id: 60001385 Cleanup Status: ACTIVE	***1818 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.054 mi.)***	***C66***	***267***
P C A METAL FINISHIN Envirostor Id: 71002360 Cleanup Status: ACTIVE	***1726 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.057 mi.)***	***K76***	***306***
FULLERTON BUSINESS P Envirostor Id: 60002048 Cleanup Status: ACTIVE	***1551 ORANGETHORPE AV***	***WSW 1/8 - 1/4 (0.142 mi.)***	***V128***	***438***
LAP CO Envirostor Id: 60002053 Cleanup Status: ACTIVE	***1401 E ORANGETHORPE***	***W 1/4 - 1/2 (0.351 mi.)***	***AL200***	***667***

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 16 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COVINGTON DEVELOPMEN	***2451 ORANGETHORPE***	***ESE 1/8 - 1/4 (0.159 mi.)***	***137***	***458***

Reg Id: 083001419T				
UNIVERSAL PLUMBING	***1419 STATE COLLEGE***	***SSE 1/4 - 1/2 (0.268 mi.)***	***AE189***	***647***
Reg Id: 083002392T				
R AND B ENTERP. (FOR	***1440 STATE COLLEGE***	***SE 1/4 - 1/2 (0.302 mi.)***	***AJ194***	***659***
Reg Id: 083000091T				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON USA	***1803 ORANGETHORPE***	***0 - 1/8 (0.000 mi.)***	***B24***	***89***
Reg Id: 083000098T				
VISTA PAINT	***2020 ORANGETHORPE AV***	***SW 0 - 1/8 (0.022 mi.)***	***B47***	***200***
Reg Id: 083001077T				
Reg Id: 083003502T				
JONATHAN CO	***1101 ACACIA***	***W 0 - 1/8 (0.059 mi.)***	***H78***	***312***
Reg Id: 083000312T				
P C A METAL FINISHIN	1726 ROSSLYN	NW 0 - 1/8 (0.062 mi.)	D79	314
Reg Id: 30340018				
KHYBER FOODS	1818 ROSSLYN	NW 0 - 1/8 (0.065 mi.)	K83	319
Reg Id: 083001424T				
W.A. KRUEGER CO.	***1600 ORANGETHORPE***	***SW 1/8 - 1/4 (0.179 mi.)***	***AA148***	***488***
Reg Id: 083000875T				
GRAPHICS 2000	***1600 E VALENCIA DR***	***NW 1/4 - 1/2 (0.255 mi.)***	***AH187***	***617***
Reg Id: 083002617T				
WATTSON COMPANY	1430 BAXTER	S 1/4 - 1/2 (0.296 mi.)	191	650
Reg Id: 083001526T				
INLAND EMPIRE EQUIPM	***1400 ORANGETHORPE AV***	***WSW 1/4 - 1/2 (0.301 mi.)***	***AI193***	***658***
Reg Id: 083000030T				
Reg Id: 083003106T				
RAYMARK INDUSTRIES	***1351 MANHATTAN AVENU***	***WSW 1/4 - 1/2 (0.376 mi.)***	***209***	***681***
Reg Id: 083002511T				
ALL-ROADS MOVING AND	***1400 WALNUT***	***NW 1/4 - 1/2 (0.479 mi.)***	***AU230***	***740***
Reg Id: 083000690T				
ARCO #1072	***1202 E ORANGETHORPE***	***W 1/4 - 1/2 (0.492 mi.)***	***AW237***	***778***
Reg Id: 083000628T				
Reg Id: 083000467T				
ALLERGAN	***1410 WALNUT***	***NW 1/4 - 1/2 (0.493 mi.)***	***AU239***	***788***
Reg Id: 083001333T				

CA HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the CA HWP list, as provided by EDR, and dated 05/21/2018 has revealed that there are 3 CA HWP sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE	2100 E ORANGETHORPE	S 0 - 1/8 (0.022 mi.)	G44	144
EPA Id: CAD008325110				

Cleanup Status: CLOSED

JOHNSON CONTROLS BAT EPA Id: CAD008323388 Cleanup Status: CLOSED	***1550 E KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.199 mi.)***	***Z157***	***515***
AMERICAN DIVERSIFIED EPA Id: CAD981449689 EPA Id: CAD982524613 Cleanup Status: CLOSED	1004 E ORANGEFAIR LN	WSW 1/2 - 1 (0.686 mi.)	254	856

MN MANIFEST: Hazardous waste manifest data.

A review of the MN MANIFEST list, as provided by EDR, and dated 06/30/2016 has revealed that there is 1 MN MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOHNSON CONTROLS INC	1550 KIMBERLY AVE	WNW 1/8 - 1/4 (0.201 mi.)	Z160	528

CA WIP: Well Investigation Program case in the San Gabriel and San Fernando Valley area.

A review of the CA WIP list, as provided by EDR, and dated 07/03/2009 has revealed that there is 1 CA WIP site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOHNSON CONTROLS Facility Status: Active	***1550 KIMBERLY***	***WNW 1/8 - 1/4 (0.201 mi.)***	***Z161***	***541***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

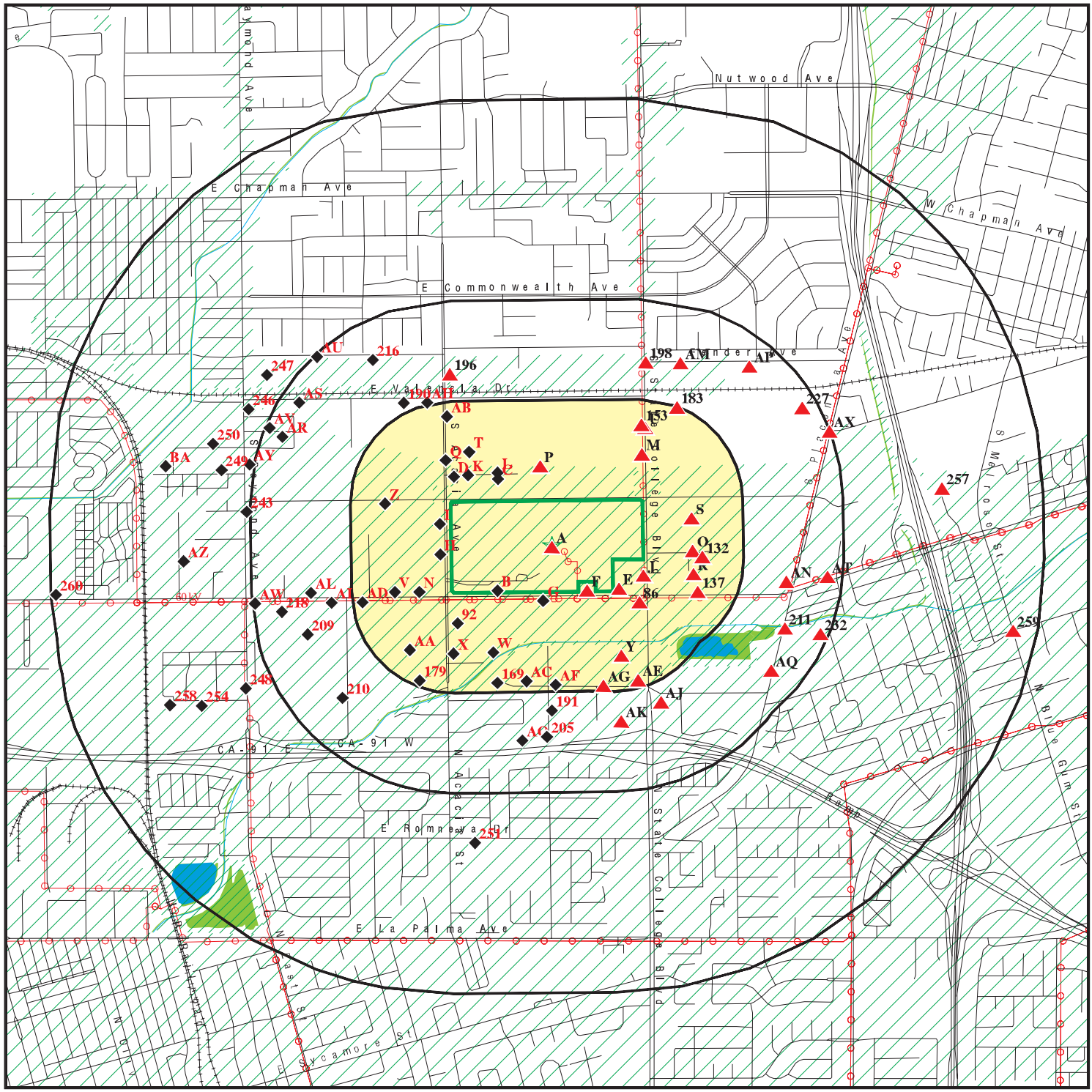
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TARGET STATION	2351 E ORANGETHORPE	ESE 0 - 1/8 (0.062 mi.)	E81	314
PACIFIC LUBRICANTS I	2401 E ORANGETHORPE	ESE 0 - 1/8 (0.086 mi.)	J105	406
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
POE EDGAR	2004 E ORANGETHORPE	SW 0 - 1/8 (0.019 mi.)	B36	132

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 15 records.

Site Name	Database(s)
FULLERTON GAS	CA RGA LUST
FULLERTON GAS	CA RGA LUST
CALIF STATE UNIVERSITY, FULLERTON	CA RGA LUST
CALIF STATE UNIVERSITY, FULLERTON	CA RGA LUST
CALIF STATE UNIVERSITY FULLERTON	CA RGA LUST
CAL STATE UNIV FULLERTON	CA RGA LUST
CAL STATE UNIV FULLERTON	CA RGA LUST
CAL STATE UNIV FULLERTON	CA RGA LUST
CAL STATE FULLERTON	CA RGA LUST
CAL STATE FULLERTON	CA RGA LUST
ARCO #1994	CA LUST, CA HIST CORTESE
U S RENTALS	CA LUST, CA HIST CORTESE
SERVICE ROOFING COMPANY	CA LUST, CA HIST CORTESE
KONA CLEANERS, BHAVIN PATEL DBA	CA DRYCLEANERS
CLEANERS PLUS, CHUAN Q. NGUYEN	CA DRYCLEANERS

OVERVIEW MAP - 5387351.2S



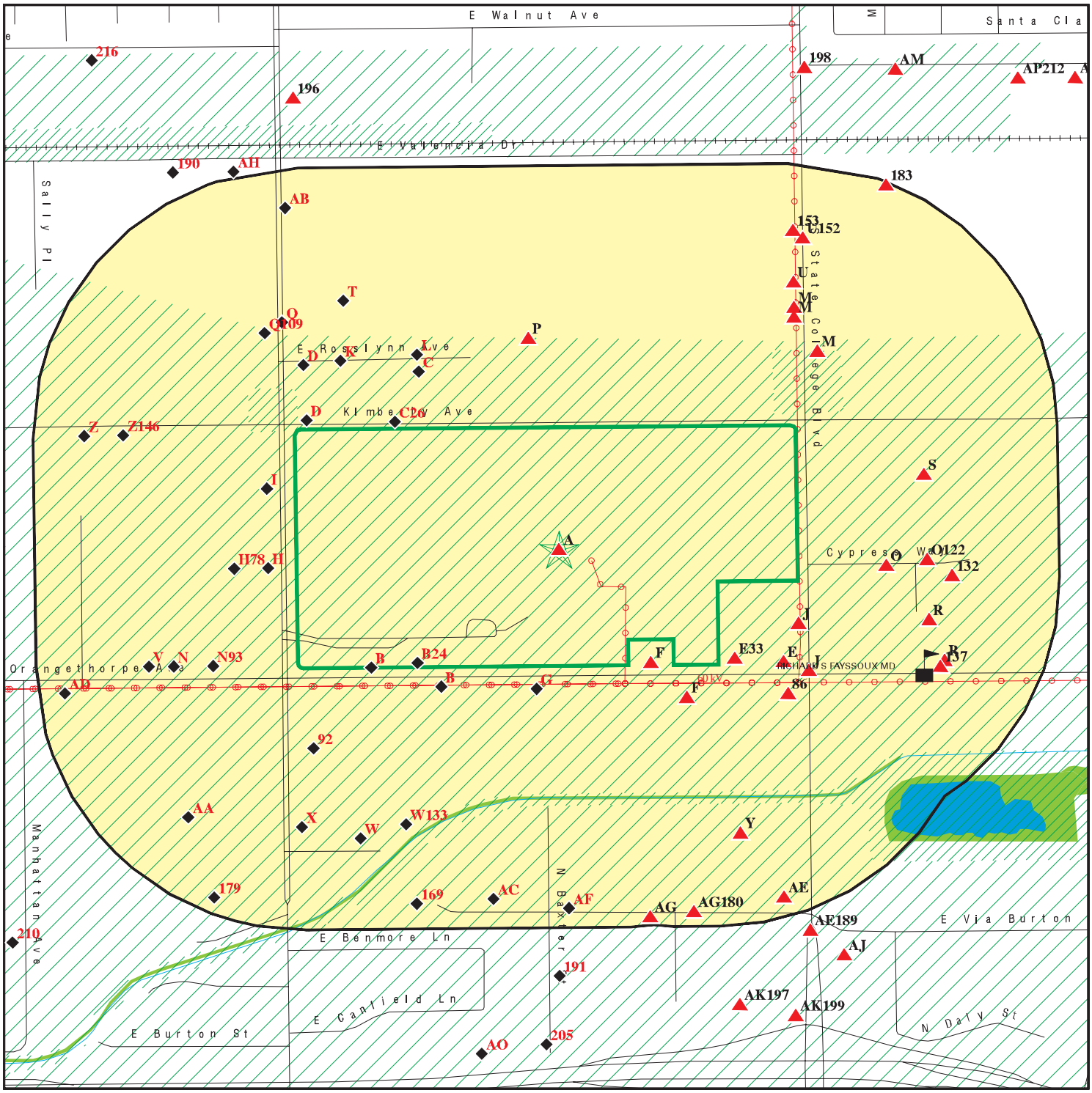
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Upgradient Area
- Areas of Concern

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

SITE NAME: KCC - Fullerton	CLIENT: Antea Group
ADDRESS: 2001 E Orangethorpe Fullerton CA 92831	CONTACT: Dan Keltner INQUIRY #: 5387351.2s
LAT/LONG: 33.861422 / 117.893537	DATE: August 09, 2018 10:14 am

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 5387351.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/8 1/4 1/2 Miles

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

SITE NAME:	KCC - Fullerton	CLIENT:	Antea Group
ADDRESS:	2001 E Orangethorpe Fullerton CA 92831	CONTACT:	Dan Keltner
		INQUIRY #:	5387351.2s
LAT/LONG:	33.861422 / 117.893537	DATE:	August 09, 2018 10:18 am

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	1	NR	1
NPL LIENS	TP		NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		5	2	2	NR	NR	9
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		3	1	2	NR	NR	6
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		1	1	0	0	NR	2
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		1	1	0	NR	NR	2
Federal RCRA generators list								
RCRA-LQG	0.250	1	6	3	NR	NR	NR	10
RCRA-SQG	0.250		15	14	NR	NR	NR	29
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP	7	NR	NR	NR	NR	NR	7
State- and tribal - equivalent NPL								
CA RESPONSE	1.000		5	1	1	2	NR	9
State- and tribal - equivalent CERCLIS								
CA ENVIROSTOR	1.000		14	7	16	16	NR	53
State and tribal landfill and/or solid waste disposal site lists								
CA SWF/LF	0.500		0	0	2	NR	NR	2
State and tribal leaking storage tank lists								
CA LUST	0.500	1	14	12	29	NR	NR	56

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		11	2	7	NR	NR	20
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		13	8	NR	NR	NR	21
CA AST	0.250	1	6	6	NR	NR	NR	13
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		1	0	0	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		1	0	0	NR	NR	1
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		10	6	NR	NR	NR	16
CA HIST UST	0.250	2	15	8	NR	NR	NR	25
CA FID UST	0.250		10	6	NR	NR	NR	16
CA CERS TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DEED	0.500		0	3	1	NR	NR	4
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP	3	NR	NR	NR	NR	NR	3
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA Orange Co. Industrial Site	TP	1	NR	NR	NR	NR	NR	1
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		3	7	NR	NR	NR	10
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		1	0	NR	NR	NR	1
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP	1	NR	NR	NR	NR	NR	1
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP	1	NR	NR	NR	NR	NR	1
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	3	NR	NR	NR	NR	NR	3
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		5	1	1	NR	NR	7
CA CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	TP	2	NR	NR	NR	NR	NR	2
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP	2	NR	NR	NR	NR	NR	2
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500	1	5	2	9	NR	NR	17
CA HWP	1.000		1	1	0	1	NR	3
CA HWT	0.250		0	0	NR	NR	NR	0
MN MANIFEST	0.250		0	1	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP	1	NR	NR	NR	NR	NR	1
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA UIC	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP	1	NR	NR	NR	NR	NR	1
CA WIP	0.250		0	1	NR	NR	NR	1
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA CERS	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP	1	NR	NR	NR	NR	NR	1
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP	5	NR	NR	NR	NR	NR	5
- Totals --		35	149	94	70	20	0	368

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **ERNS** **92127614**
Target Property **2001 EAST ORANGETHORPE AV** **N/A**
FULLERTON, CA 92634

Site 1 of 23 in cluster A

Actual: 188 ft.

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

A2 **ERNS** **9028819**
Target Property **2001 E. ORANGETHORP AVE.** **N/A**
FULLERTON, CA 92634

Site 2 of 23 in cluster A

Actual: 188 ft.

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

A3 **CA CHMIRS** **S105649242**
Target Property **2001 EAST ORANGETHORPE.** **N/A**
FULLERTON, CA 92831

Site 3 of 23 in cluster A

Actual: 188 ft.

CHMIRS:

OES Incident Number:	7-3709
OES notification:	09/21/1997
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported

(Continued) **S105649242**

What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	Kimberly Clarke
Incident Date:	9/21/199712:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Sodium Hypochloride
Gallons:	0.000000
Pounds:	32
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Initial spill on August 5, the temporary tank which was setup developed a leak in the vacuum hose . Leak is contained by an earthen Bearm.

A4 **KIMBERLY CLARK WORLDWIDE INC** **CA HAZNET** **S112999840**
Target **2001 E ORANGETHORPE AVE** **N/A**
Property **FULLERTON, CA 92634**

Site 4 of 23 in cluster A

Actual: **188 ft.**

HAZNET:

envid:	S112999840
Year:	2016
GEPAID:	CAD009547373
Contact:	GRACE MADDEN
Telephone:	7147737500
Mailing Name:	Not reported
Mailing Address:	2001 E ORANGETHORPE AVE
Mailing City,St,Zip:	FULLERTON, CA 928315326
Gen County:	Orange
TSD EPA ID:	ARD981057870
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.8795
Cat Decode:	Other organic solids

KIMBERLY CLARK WORLDWIDE INC (Continued) **S112999840**

Method Decode:	Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Orange
envid:	S112999840
Year:	2016
GEPAID:	CAD009547373
Contact:	GRACE MADDEN
Telephone:	7147737500
Mailing Name:	Not reported
Mailing Address:	2001 E ORANGETHORPE AVE
Mailing City,St,Zip:	FULLERTON, CA 928315326
Gen County:	Orange
TSD EPA ID:	ARD981057870
TSD County:	99
Waste Category:	Liquids with pH <= 2
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02085
Cat Decode:	Liquids with pH <= 2
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange
envid:	S112999840
Year:	2016
GEPAID:	CAD009547373
Contact:	GRACE MADDEN
Telephone:	7147737500
Mailing Name:	Not reported
Mailing Address:	2001 E ORANGETHORPE AVE
Mailing City,St,Zip:	FULLERTON, CA 928315326
Gen County:	Orange
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4105
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange
envid:	S112999840
Year:	2016
GEPAID:	CAD009547373
Contact:	GRACE MADDEN
Telephone:	7147737500
Mailing Name:	Not reported
Mailing Address:	2001 E ORANGETHORPE AVE
Mailing City,St,Zip:	FULLERTON, CA 928315326
Gen County:	Orange
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Adhesives
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

KIMBERLY CLARK WORLDWIDE INC (Continued) **S112999840**

Tons:	4.62285
Cat Decode:	Adhesives
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange
envid:	S112999840
Year:	2016
GEPAID:	CAD009547373
Contact:	GRACE MADDEN
Telephone:	7147737500
Mailing Name:	Not reported
Mailing Address:	2001 E ORANGETHORPE AVE
Mailing City,St,Zip:	FULLERTON, CA 928315326
Gen County:	Orange
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Waste oil and mixed oil
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.083
Cat Decode:	Waste oil and mixed oil
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
393 additional CA_HAZNET: record(s) in the EDR Site Report.

A5 **CA CHMIRS** **S106396402**
Target Property **2001 E ORANGE THORPE AV** **N/A**
FULLERTON, CA

Site 5 of 23 in cluster A

Actual: 188 ft.

CHMIRS:

OES Incident Number:	3-5674
OES notification:	11/02/2003
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported

(Continued) **S106396402**

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Storm Drain
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	XXX
Incident Date:	11/2/200312:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Diesel
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	1
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per the NRC report, A transportation accident between an F-150 and a semi truck causing a fire and spilling some diesel fuel into a storm drain.

A6 **KIMBERLY-CLARK** **CA RGA LUST** **S114640016**
Target **2001 ORANGETHORPE AVENUE, EAST** **N/A**
Property **FULLERTON, CA**

Site 6 of 23 in cluster A

Actual: **188 ft.**

RGA LUST:

1998	KIMBERLY-CLARK	2001 ORANGETHORPE AVENUE, EAST
1997	KIMBERLY-CLARK	2001 ORANGETHORPE AVENUE, EAST
1996	KIMBERLY-CLARK	2001 ORANGETHORPE AVENUE, EAST
1994	KIMBERLY-CLARK	2001 ORANGETHORPE AVENUE, EAST

A7 **CA CHMIRS** **S105649863**
Target Property **2001 EAST ORANGETHORPE AVE** **N/A**
FULLERTON, CA 92831

Site 7 of 23 in cluster A

Actual: 188 ft.

CHMIRS:

OES Incident Number:	7-3074
OES notification:	08/06/1997
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	Kimberly Clark
Incident Date:	8/5/199712:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Sodium Hypo Chloride
Gallons:	0.000000
Pounds:	100
Unknown:	0
Substance #2:	Not reported

(Continued) **S105649863**

Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Unknown cause. From a 7150 gal tank.m All above the ground, caught within the berm. No water involved. All cleaned up.
OES Incident Number:	2-0887
OES notification:	02/15/2002
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported

(Continued) **S105649863**

Year:	2002
Agency:	Kimberly Clark
Incident Date:	2/14/200212:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Fuel Oil
Gallons:	55
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	During excavation soil was discolored. Site held fuel tanks at this location in the late eighties. Fuel tanks where removed in the late Eighties. Note: HazMat contractor remove contaminated soil.

A8 **KIMBERLY CLARK WORLDWIDE INC.** **CA EMI** **S106833842**
Target **2001 E. ORANGETHORPE AVE.,** **N/A**
Property **FULLERTON, CA 92831**

Site 8 of 23 in cluster A

Actual: **188 ft.**

EMI:

Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	B
Total Organic Hydrocarbon Gases Tons/Yr:	73
Reactive Organic Gases Tons/Yr:	33
Carbon Monoxide Emissions Tons/Yr:	16
NOX - Oxides of Nitrogen Tons/Yr:	17
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	31
Part. Matter 10 Micrometers and Smllr Tons/Yr:	31

A9 **FULLERTON MILL CHP** **FINDS** **1016055305**
Target **2001 EAST ORANGETHORPE AVENUE** **ECHO** **N/A**
Property **FULLERTON, CA 92831**

Site 9 of 23 in cluster A

Actual:
188 ft.

FINDS:

Registry ID: 110057115811

Environmental Interest/Information System
ELECTRIC GENERATOR

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

ECHO:

Envid:	1016055305
Registry ID:	110000898510
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000898510

A10 **SOUTHERN CALIFORNIA EDISON** **CA HIST UST** **S112949333**
Target **2001 E ORANGETHORPE (PAPER SUBSTA)** **CA HAZNET** **N/A**
Property **FULLERTON, CA 92831**

Site 10 of 23 in cluster A

Actual:
188 ft.

HIST UST:

File Number:	0002EA87
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA87.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

envid:	S112949333
Year:	2006
GEPAID:	CAC002596895
Contact:	STAN MARSH/TECH SPECIALIST
Telephone:	6263029711

SOUTHERN CALIFORNIA EDISON (Continued) **S112949333**

Mailing Name: Not reported
Mailing Address: 2244 WALNUT GROVE SQUAD 3A
Mailing City,St,Zip: ROSEMEAD, CA 91770
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Transfer Station
Tons: 0.18
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: S112949333
Year: 2006
GEPAID: CAC002596895
Contact: STAN MARSH/TECH SPECIALIST
Telephone: 6263029711
Mailing Name: Not reported
Mailing Address: 2244 WALNUT GROVE SQUAD 3A
Mailing City,St,Zip: ROSEMEAD, CA 91770
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: S112949333
Year: 2006
GEPAID: CAC002596895
Contact: STAN MARSH/TECH SPECIALIST
Telephone: 6263029711
Mailing Name: Not reported
Mailing Address: 2244 WALNUT GROVE SQUAD 3A
Mailing City,St,Zip: ROSEMEAD, CA 91770
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Transfer Station
Tons: 0.3
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: S112949333
Year: 2005
GEPAID: CAC002596895
Contact: STAN MARSH/TECH SPECIALIST
Telephone: 6263029711
Mailing Name: Not reported
Mailing Address: 2244 WALNUT GROVE SQUAD 3A
Mailing City,St,Zip: ROSEMEAD, CA 91770

SOUTHERN CALIFORNIA EDISON (Continued) **S112949333**

Gen County:	Not reported
TSD EPA ID:	CAD009007626
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Not reported
Tons:	0.42
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

envid:	S112949333
Year:	2005
GEPAID:	CAC002596895
Contact:	STAN MARSH/TECH SPECIALIST
Telephone:	6263029711
Mailing Name:	Not reported
Mailing Address:	2244 WALNUT GROVE SQUAD 3A
Mailing City,St,Zip:	ROSEMEAD, CA 91770
Gen County:	Not reported
TSD EPA ID:	CAD050806850
TSD County:	Not reported
Waste Category:	Polychlorinated biphenyls and material containing PCBs
Disposal Method:	Not reported
Tons:	2.5
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

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

A11 **KIMBERLY-CLARK CORP** **RCRA-LQG** **1000162914**
Target **2001 E ORANGETHORPE AVE** **ICIS** **CAD009547373**
Property **FULLERTON, CA 92834** **US AIRS**
FINDS

Site 11 of 23 in cluster A

Actual: 188 ft.

RCRA-LQG:

Date form received by agency:	06/15/2010
Facility name:	KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL
Facility address:	2001 E. ORANGETHORPE AVENUE, FULLERTON, CA 92831
EPA ID:	CAD009547373
Mailing address:	2001 E. ORANGETHORPE AVE.NUE, FULLERTON,, CA 92831
Contact:	GRACE MADDEN
Contact address:	2001 E. ORANGETHORPE AVENUE, FULLERTON, CA 92831
Contact country:	US
Contact telephone:	714-773-7500
Telephone ext.:	7677
Contact email:	GMADDEN@KCC.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any

KIMBERLY-CLARK CORP (Continued) **1000162914**

residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	KIMBERLY-CLARK CORPORATION
Owner/operator address:	2001 E. ORANGETHORPE AVE. CITY NOT REPORTED, CA 99999
Owner/operator country:	Not reported
Owner/operator telephone:	714-773-7500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	KIMBERLY-CLARK WORLDWIDE INC., FUL.MILL
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	03/01/1956
Owner/Op end date:	Not reported

Owner/operator name:	KIMBERLY-CLARK WORLDWIDE INC.,FUL.MILL
Owner/operator address:	2001 E. ORANGETHORPE AVENUE, FULLERTON, CA 92831
Owner/operator country:	US
Owner/operator telephone:	714-773-7500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	03/01/1956
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No

KIMBERLY-CLARK CORP (Continued) **1000162914**

Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 281
. Waste name: Adhesives

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

KIMBERLY-CLARK CORP (Continued) **1000162914**

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

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

Historical Generators:
Date form received by agency: 02/24/2004
Site name: KIMBERLY CLARK WORLDWIDE INC., FULLERTON
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

KIMBERLY-CLARK CORP (Continued) **1000162914**

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

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

Date form received by agency: 02/24/2004
Site name: KIMBERLY CLARK WORLDWIDE INC., FULLERTON
Classification: Small Quantity Generator

Date form received by agency: 02/27/2002
Site name: KIMBERLY CLARK WORLDWIDE INC., FULLERTON
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009

KIMBERLY-CLARK CORP (Continued) **1000162914**

. Waste name: MERCURY

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

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

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

. Waste code: U001
. Waste name: ACETALDEHYDE (I)

. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE

. Waste code: U122
. Waste name: FORMALDEHYDE

Date form received by agency: 10/12/2000
Site name: KIMBERLY CLARK WORLDWIDE INC.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: KIMBERLY CLARK WORLDWIDE, INC.
Classification: Large Quantity Generator

Date form received by agency: 02/05/1998
Site name: KIMBERLY CLARK CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: KIMBERLY CLARK CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 02/29/1996
Site name: KIMBERLY-CLARK CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/31/1994
Site name: KIMBERLY-CLARK CORP

KIMBERLY-CLARK CORP (Continued) **1000162914**

Classification: Large Quantity Generator

Date form received by agency: 02/28/1992
Site name: KIMBERLY-CLARK CORP.
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Site name: KIMBERLY CLARK CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Site name: KIMBERLY CLARK CORPORATION
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 05/28/1992
Date achieved compliance: 10/31/1994
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 05/28/1992
Date achieved compliance: 10/31/1994
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 06/04/1986
Date achieved compliance: 04/28/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

KIMBERLY-CLARK CORP (Continued) **1000162914**

Regulation violated: F - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 12/20/1984
Date achieved compliance: 11/14/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/20/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/22/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: Local

Evaluation date: 03/15/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/29/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/31/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/28/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/31/1994
Evaluation lead agency: EPA

Evaluation date: 06/04/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/28/1992
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/20/1984
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

KIMBERLY-CLARK CORP (Continued) **1000162914**

Evaluation date: 12/20/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/14/1988
Evaluation lead agency: State

ICIS:
Enforcement Action ID: CASCAA0000060590040400090
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400090
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900404
Facility NAICS Code: 322121
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400089
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400089
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Notice of Violation
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900404
Facility NAICS Code: 322121
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400067
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400067
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO

KIMBERLY-CLARK CORP (Continued) **1000162914**

Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900404
Facility NAICS Code: 322121
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400066
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400066
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Notice of Violation
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900404
Facility NAICS Code: 322121
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400042
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400042
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900404
Facility NAICS Code: 322121
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400041
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400041
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Notice of Violation
Facility County: ORANGE

KIMBERLY-CLARK CORP (Continued) **1000162914**

Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900404
Facility NAICS Code: 322121
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400036
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400036
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900404
Facility NAICS Code: 322121
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400035
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400035
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Notice of Violation
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900404
Facility NAICS Code: 322121
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400030
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400030
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE

KIMBERLY-CLARK CORP (Continued) **1000162914**

	FULLERTON, CA 92834
Enforcement Action Type:	Administrative Order
Facility County:	ORANGE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2675
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.85964
Longitude in Decimal Degrees:	-117.89781
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900404
Facility NAICS Code:	322121
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060590040400029
FRS ID:	110000898510
Action Name:	KIMBERLY-CLARK CORP 060590040400029
Facility Name:	KIMBERLY-CLARK CORP
Facility Address:	2001 E ORANGETHORPE AVE
	FULLERTON, CA 92834
Enforcement Action Type:	Notice of Violation
Facility County:	ORANGE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2675
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.85964
Longitude in Decimal Degrees:	-117.89781
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900404
Facility NAICS Code:	322121
Tribal Land Code:	Not reported

US AIRS (AFS):

Envid:	1000162914
Region Code:	09
County Code:	CA059
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
D and B Number:	Not reported
Facility Site Name:	KIMBERLY-CLARK CORP
Primary SIC Code:	2675
NAICS Code:	322121
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	POF
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ

KIMBERLY-CLARK CORP (Continued) **1000162914**

Air Program: New Source Performance Standards
Activity Date: 1983-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1984-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1985-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1986-03-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1986-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404

KIMBERLY-CLARK CORP (Continued) **1000162914**

Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1987-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1998-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2001-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-10-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK CORP (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-06-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1998-12-09 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2006-07-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2009-02-04 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Date:	2014-12-18 00:00:00
Activity Status Date:	2015-01-13 18:47:23
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2014-12-18 00:00:00
Activity Status Date:	2015-01-13 18:54:36
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2015-12-18 00:00:00
Activity Status Date:	2016-01-28 17:22:52
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2015-12-18 00:00:00
Activity Status Date:	2016-01-28 18:06:16
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2016-09-20 00:00:00
Activity Status Date:	2016-09-29 12:20:26
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510

KIMBERLY-CLARK CORP (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-02-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-08-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK CORP (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-12-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-11-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-03-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Date: 1989-03-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-03-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-03-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK CORP (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-04-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-10-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-11-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK CORP (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-11-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-10-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Date: 2004-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK CORP (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-10-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-04-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK CORP (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Date: 2009-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-10-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-12-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-01-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK CORP (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-12-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-12-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK CORP (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-06-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-10-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Date: 2014-05-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-06-12 00:00:00
Activity Status Date: 1998-06-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-03-14 00:00:00
Activity Status Date: 2006-03-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-07-10 00:00:00
Activity Status Date: 2008-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-05-21 00:00:00
Activity Status Date: 1998-05-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK CORP (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-01-10 00:00:00
Activity Status Date: 2006-01-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-15 00:00:00
Activity Status Date: 2006-08-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 1999-11-03 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2001-09-25 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2006-07-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

KIMBERLY-CLARK CORP (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2009-02-04 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-05-29 00:00:00
Activity Status Date: 2015-01-13 18:53:29
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-08-20 00:00:00
Activity Status Date: 2015-01-13 18:51:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-08-20 00:00:00
Activity Status Date: 2016-01-28 17:31:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-08-27 00:00:00
Activity Status Date: 2015-01-13 18:48:54
Activity Group: Compliance Monitoring

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-12-18 00:00:00
Activity Status Date: 2015-01-13 18:47:23
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-12-18 00:00:00
Activity Status Date: 2015-01-13 18:54:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-20 00:00:00
Activity Status Date: 2016-01-28 17:43:20
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-22 00:00:00
Activity Status Date: 2016-01-28 17:40:12
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Date: 2015-12-18 00:00:00
Activity Status Date: 2016-01-28 17:22:52
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-12-18 00:00:00
Activity Status Date: 2016-01-28 18:06:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-08-25 00:00:00
Activity Status Date: 2016-09-29 12:19:22
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-09-20 00:00:00
Activity Status Date: 2016-09-29 12:20:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1998-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK CORP (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2000-07-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-11-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK CORP (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-10-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Date:	2005-08-24 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2005-09-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2005-10-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2006-08-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2006-09-14 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510

KIMBERLY-CLARK CORP (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-04-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK CORP (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-10-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-12-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-01-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Date: 2010-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-12-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK CORP (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-12-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK CORP (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-11-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-06-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-10-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-05-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-08-24 00:00:00
Activity Status Date: 1999-08-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-07-24 00:00:00
Activity Status Date: 2001-07-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

KIMBERLY-CLARK CORP (Continued) **1000162914**

Activity Date:	2006-03-14 00:00:00
Activity Status Date:	2006-03-14 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2008-07-10 00:00:00
Activity Status Date:	2008-07-10 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	1999-06-29 00:00:00
Activity Status Date:	1999-06-29 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2001-07-10 00:00:00
Activity Status Date:	2001-07-10 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2006-01-10 00:00:00
Activity Status Date:	2006-01-10 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510

KIMBERLY-CLARK CORP (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-08-15 00:00:00
Activity Status Date: 2006-08-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

FINDS:

Registry ID: 110000898510

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

KIMBERLY-CLARK CORP (Continued) **1000162914**

STATE MASTER

AIR MAJOR

GREENHOUSE GAS REPORTER

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

A12 **ERNS** **93171566**
Target Property **2001 EAST ORANGETHORPE AV** **N/A**
FULLERTON, CA 92634

Site 12 of 23 in cluster A

Actual: 188 ft.

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

A13 **KIMBERLY-CLARK** **CA RGA LUST** **S114640013**
Target Property **2001 E ORANGETHORPE AVE** **N/A**
FULLERTON, CA

Site 13 of 23 in cluster A

Actual: 188 ft.

RGA LUST:

2012	KIMBERLY-CLARK	2001 E ORANGETHORPE AVE
2011	KIMBERLY-CLARK	2001 E ORANGETHORPE AVE
2010	KIMBERLY-CLARK	2001 E ORANGETHORPE AVE
2009	KIMBERLY-CLARK	2001 E ORANGETHORPE AVE
2008	KIMBERLY-CLARK	2001 E ORANGETHORPE AVE

A14 **ERNS** **97404497**
Target Property **2001 EAST ORANGE THORPE** **N/A**
FULLERTON, CA 92831

Site 14 of 23 in cluster A

Actual: 188 ft.

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

A15 **ERNS** **2002594161**
Target Property **2001 EAST ORANGE THORPE** **N/A**
FULLERTON, CA 92831

Site 15 of 23 in cluster A

Actual: 188 ft.

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

A16 **ERNS** **2003704253**
Target Property **2001 EAST ORENGE THORPE AVE** **N/A**
FULERTON, CA 92831

Site 16 of 23 in cluster A

Actual: 188 ft.

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

A17 **KIMBERLY-CLARK** **CA RGA LUST** **S114640014**
Target Property **2001 EAST ORANGETHORPE AVENUE** **N/A**
FULLERTON, CA

Site 17 of 23 in cluster A

Actual: 188 ft.

RGA LUST:

1992 KIMBERLY-CLARK 2001 EAST ORANGETHORPE AVENUE

A18 **ERNS** **97398279**
Target Property **2001 EAST ORANGE THORPE** **N/A**
FULLERTON, CA 92831

Site 18 of 23 in cluster A

Actual: 188 ft.

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

A19 **SOUTHERN CALIFORNIA EDISON PAPER SUBSTATION** **FINDS** **1016435255**
Target Property **2001 E ORANGETHORPE EAST OF SOUTH ACACIA AVE** **N/A**
FULLERTON, CA 92831

Site 19 of 23 in cluster A

Actual: 188 ft.

FINDS:

Registry ID: 110055879857

Environmental Interest/Information System
STATE MASTER

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

A20 **KIMBERLY-CLARK** **CA RGA LUST** **S114640017**
Target Property **2001 ORANGETHORPE AVENUE,** **N/A**
FULLERTON, CA

Site 20 of 23 in cluster A

Actual: 188 ft.

RGA LUST:

1995 KIMBERLY-CLARK 2001 ORANGETHORPE AVENUE,
1993 KIMBERLY-CLARK 2001 ORANGETHORPE AVENUE,

A21
Target Property
Actual: 188 ft.

KIMBERLY-CLARK CORP
2001 E ORANGETHORPE AVE
FULLERTON, CA 92631

Site 21 of 23 in cluster A

CA LUST **1000162915**
CA HIST UST **N/A**
CA Orange Co. Industrial Site
CA EMI
CA HIST CORTESE
CA NPDES
CA WDS
CA CIWQS

LUST:

Lead Agency:	FULLERTON, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900814
Global Id:	T0605900814
Latitude:	33.861455
Longitude:	-117.89277
Status:	Completed - Case Closed
Status Date:	01/22/1992
Case Worker:	SRL
RB Case Number:	083001032T
Local Agency:	FULLERTON, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605900814
Contact Type:	Regional Board Caseworker
Contact Name:	ROSE SCOTT
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	rose.scott@waterboards.ca.gov
Phone Number:	9513206375

Global Id:	T0605900814
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF
Address:	312 E. COMMONWEALTH AVE.
City:	FULLERTON
Email:	stevel@fullertonfire.org
Phone Number:	7147383160

LUST:

Global Id:	T0605900814
Action Type:	Other
Date:	05/27/1988
Action:	Leak Discovery

Global Id:	T0605900814
Action Type:	Other
Date:	05/27/1986
Action:	Leak Reported

Global Id:	T0605900814
Action Type:	Other

KIMBERLY-CLARK CORP (Continued) **1000162915**

Date: 05/27/1988
Action: Leak Stopped

LUST:
Global Id: T0605900814
Status: Open - Case Begin Date
Status Date: 05/27/1986

Global Id: T0605900814
Status: Open - Site Assessment
Status Date: 05/27/1988

Global Id: T0605900814
Status: Open - Site Assessment
Status Date: 10/06/1988

Global Id: T0605900814
Status: Completed - Case Closed
Status Date: 01/22/1992

ORANGE CO. LUST:
Region: ORANGE
Facility Id: 86UT083
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed: 04/01/1991
Record ID: RO0002793

LUST REG 8:
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083001032T
Local Case Num: Not reported
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street: STATE COLLEGE
Enf Type: Not reported
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0605900814
How Stopped Date: 5/27/1988
Enter Date: 10/6/1988
Date Confirmation of Leak Began: 5/27/1988
Date Preliminary Assessment Began: Not reported
Discover Date: 5/27/1988
Enforcement Date: Not reported
Close Date: 1/22/1992
Date Prelim Assessment Workplan Submitted: Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Date Pollution Characterization Began:	10/6/1988
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	10/6/1988
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859849
Longitude:	-117.8937664
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	RS
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000004645
Facility Type:	Other
Other Type:	TISSUE PRODUCTS
Contact Name:	M.R. HOLCOMB, MILL MANAGER
Telephone:	7147737500
Owner Name:	KIMBERLY-CLARK CORPORATION
Owner Address:	2001 E. ORANGETHORPE AVENUE
Owner City,St,Zip:	FULLERTON, CA 92634
Total Tanks:	0000
Tank Num:	001
Container Num:	M 16
Year Installed:	1956
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0.25
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	002
Container Num:	M 17
Year Installed:	1956

KIMBERLY-CLARK CORP (Continued) **1000162915**

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0.25
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: M 8062
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Pressure Test

Tank Num: 004
Container Num: M 8063
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Pressure Test

Tank Num: 005
Container Num: M 8064
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Pressure Test

Tank Num: 006
Container Num: M 8065
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Pressure Test

Orange Co. Industrial Site:
Case ID: 98IC009
Record ID: RO0000682
Current Status: CLOSED 4/22/1998
Closure Type: Closure certification issued
Released Chemical: SODIUM HYPOCHLORITE

EMI:
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 21887
Air District Name: SC
SIC Code: 2675

KIMBERLY-CLARK CORP (Continued) **1000162915**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	53
Reactive Organic Gases Tons/Yr:	51
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	42
SOX - Oxides of Sulphur Tons/Yr:	11
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2675
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	94
Reactive Organic Gases Tons/Yr:	48
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	37
SOX - Oxides of Sulphur Tons/Yr:	6
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2675
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	91
Reactive Organic Gases Tons/Yr:	72
Carbon Monoxide Emissions Tons/Yr:	8
NOX - Oxides of Nitrogen Tons/Yr:	18
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2675
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	91
Reactive Organic Gases Tons/Yr:	72
Carbon Monoxide Emissions Tons/Yr:	8

KIMBERLY-CLARK CORP (Continued) **1000162915**

NOX - Oxides of Nitrogen Tons/Yr:	18
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2675
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	47
Reactive Organic Gases Tons/Yr:	35
Carbon Monoxide Emissions Tons/Yr:	11
NOX - Oxides of Nitrogen Tons/Yr:	20
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	46
Reactive Organic Gases Tons/Yr:	28
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	21
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	44
Reactive Organic Gases Tons/Yr:	27
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	21
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1999

KIMBERLY-CLARK CORP (Continued) **1000162915**

County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	46
Reactive Organic Gases Tons/Yr:	28
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	21
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	46
Reactive Organic Gases Tons/Yr:	28
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	21
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	32
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	14
NOX - Oxides of Nitrogen Tons/Yr:	60
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	36
Part. Matter 10 Micrometers and Smllr Tons/Yr:	23

Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD

KIMBERLY-CLARK CORP (Continued) **1000162915**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	32
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	14
NOX - Oxides of Nitrogen Tons/Yr:	60
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	36
Part. Matter 10 Micrometers and Smllr Tons/Yr:	23

Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	31.88639988
Reactive Organic Gases Tons/Yr:	15.45
Carbon Monoxide Emissions Tons/Yr:	14.320136
NOX - Oxides of Nitrogen Tons/Yr:	59.8261669
SOX - Oxides of Sulphur Tons/Yr:	0.420884465
Particulate Matter Tons/Yr:	36.1437114
Part. Matter 10 Micrometers and Smllr Tons/Yr:	23.36

Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	21.183235
Reactive Organic Gases Tons/Yr:	13.798264523
Carbon Monoxide Emissions Tons/Yr:	12.6923
NOX - Oxides of Nitrogen Tons/Yr:	15.98197
SOX - Oxides of Sulphur Tons/Yr:	.45013
Particulate Matter Tons/Yr:	40.61761
Part. Matter 10 Micrometers and Smllr Tons/Yr:	25.28890915

Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	57.66835040198397613
Reactive Organic Gases Tons/Yr:	31.512
Carbon Monoxide Emissions Tons/Yr:	12.806
NOX - Oxides of Nitrogen Tons/Yr:	8.759

KIMBERLY-CLARK CORP (Continued) **1000162915**

SOX - Oxides of Sulphur Tons/Yr:	.461
Particulate Matter Tons/Yr:	17.192
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11.70789
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	57.66835040198397613
Reactive Organic Gases Tons/Yr:	31.512
Carbon Monoxide Emissions Tons/Yr:	12.806
NOX - Oxides of Nitrogen Tons/Yr:	8.759
SOX - Oxides of Sulphur Tons/Yr:	.461
Particulate Matter Tons/Yr:	17.192
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11.70789
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	42.68337202605242567
Reactive Organic Gases Tons/Yr:	22.0447512731
Carbon Monoxide Emissions Tons/Yr:	11.3939614
NOX - Oxides of Nitrogen Tons/Yr:	8.190021754748497647
SOX - Oxides of Sulphur Tons/Yr:	.3716314440870173152
Particulate Matter Tons/Yr:	16.03472271
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11.019382335
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	50.158933841613802
Reactive Organic Gases Tons/Yr:	27.1992373665
Carbon Monoxide Emissions Tons/Yr:	10.9539998
NOX - Oxides of Nitrogen Tons/Yr:	7.3093439
SOX - Oxides of Sulphur Tons/Yr:	0.361618518
Particulate Matter Tons/Yr:	15.984315541200001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	10.969013715587099
Year:	2010
County Code:	30

KIMBERLY-CLARK CORP (Continued) **1000162915**

Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	47.864476563609301
Reactive Organic Gases Tons/Yr:	25.343645474500001
Carbon Monoxide Emissions Tons/Yr:	12.071960000000001
NOX - Oxides of Nitrogen Tons/Yr:	7.4544600000000001
SOX - Oxides of Sulphur Tons/Yr:	0.40844075798623602
Particulate Matter Tons/Yr:	16.17141196
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.7143064

Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	28.928129328
Reactive Organic Gases Tons/Yr:	12.563321604
Carbon Monoxide Emissions Tons/Yr:	11.33241
NOX - Oxides of Nitrogen Tons/Yr:	6.74795
SOX - Oxides of Sulphur Tons/Yr:	0.38395108432
Particulate Matter Tons/Yr:	15.9192628
Part. Matter 10 Micrometers and Smllr Tons/Yr:	15.3985456

Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	29.731200442
Reactive Organic Gases Tons/Yr:	12.369017218
Carbon Monoxide Emissions Tons/Yr:	11.89982
NOX - Oxides of Nitrogen Tons/Yr:	7.37246892
SOX - Oxides of Sulphur Tons/Yr:	0.4181600617
Particulate Matter Tons/Yr:	16.27421126
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11.27950118

Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	25.725376163
Reactive Organic Gases Tons/Yr:	9.627121515
Carbon Monoxide Emissions Tons/Yr:	12.51565
NOX - Oxides of Nitrogen Tons/Yr:	8.16948
SOX - Oxides of Sulphur Tons/Yr:	0.055540235
Particulate Matter Tons/Yr:	16.35650462
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.82437578

Year:	2014
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20.732157297
Reactive Organic Gases Tons/Yr:	6.192185
Carbon Monoxide Emissions Tons/Yr:	7.2843
NOX - Oxides of Nitrogen Tons/Yr:	8.59112
SOX - Oxides of Sulphur Tons/Yr:	0.412285
Particulate Matter Tons/Yr:	16.137415
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.6073642

Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	44.265817163
Reactive Organic Gases Tons/Yr:	29.070027352
Carbon Monoxide Emissions Tons/Yr:	6.33786785
NOX - Oxides of Nitrogen Tons/Yr:	8.2047364
SOX - Oxides of Sulphur Tons/Yr:	0.4130224
Particulate Matter Tons/Yr:	16.160687075
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.635579304

Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	18.606565471
Reactive Organic Gases Tons/Yr:	4.979829681
Carbon Monoxide Emissions Tons/Yr:	7.6193454
NOX - Oxides of Nitrogen Tons/Yr:	8.090442
SOX - Oxides of Sulphur Tons/Yr:	0.352660461

KIMBERLY-CLARK CORP (Continued) **1000162915**

Particulate Matter Tons/Yr: 15.93339182
Part. Matter 10 Micrometers and Smllr Tons/Yr: 12.395547877

HIST CORTESE:
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001032T

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I001214
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/26/1992
Operator Name: Kimberly Clark Worldwide Inc Fullerton Mill
Operator Address: 2001 E Orangethorpe Ave
Operator City: Fullerton
Operator State: California
Operator Zip: 92831

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 208197
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 30I001214
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Received Date:	05/09/2008
Processed Date:	03/26/1992
Status:	Active
Status Date:	03/26/1992
Place Size:	67
Place Size Unit:	Acres
Contact:	Grace Madden
Contact Title:	Not reported
Contact Phone:	714-773-7500
Contact Phone Ext:	7677
Contact Email:	gmadden@kcc.com
Operator Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Operator Address:	2001 E Orangethorpe Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	James Roeder
Operator Contact Title:	Mill Manager
Operator Contact Phone:	714-773-7500
Operator Contact Phone Ext:	7401
Operator Contact Email:	JRoeder@kcc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-773-7500
Emergency Phone Ext:	7677
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Canyon Creek
Certifier:	James Roeder
Certifier Title:	Mill Manager
Certification Date:	27-MAY-15
Primary Sic:	2621-Paper Mills
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208197
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I001214
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/26/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Discharge Address:	2001 E Orangethorpe Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208197
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I001214
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/26/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2001 E Orangethorpe Ave
Discharge Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208197
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I001214
Program Type:	Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/26/1992
Status:	Active
Status Date:	03/26/1992
Place Size:	67
Place Size Unit:	Acres
Contact:	Grace Madden
Contact Title:	Not reported
Contact Phone:	714-773-7500
Contact Phone Ext:	7677
Contact Email:	gmadden@kcc.com
Operator Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Operator Address:	2001 E Orangethorpe Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	James Roeder
Operator Contact Title:	Mill Manager
Operator Contact Phone:	714-773-7500
Operator Contact Phone Ext:	7401
Operator Contact Email:	JRoeder@kcc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-773-7500
Emergency Phone Ext:	7677
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Canyon Creek
Certifier:	James Roeder
Certifier Title:	Mill Manager
Certification Date:	27-MAY-15
Primary Sic:	2621-Paper Mills
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208197
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I001214
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/26/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Discharge Address:	2001 E Orangethorpe Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Facility ID:	Santa Ana River 30I001214
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7147737500
Facility Contact:	GRACE MADDEN
Agency Name:	KIMBERLY-CLARK WORLDWIDE
Agency Address:	2001 E ORANGETHORPE AVE
Agency City,St,Zip:	FULLERTON 928315326
Agency Contact:	EDWARD J BOWERSOX
Agency Telephone:	7147737500
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	Kimberly Clark Worldwide Inc Fullerton Mill
Agency Address:	2001 E Orangethorpe Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Paper Mills
SIC/NAICS:	2621
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I001214
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/26/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.85965
Longitude:	-117.89443

A22 **KIMBERLY-CLARK** **CA RGA LUST** **S114640015**
Target **2001 ORANGETHORPE AVE** **N/A**
Property **FULLERTON, CA**

Site 22 of 23 in cluster A

Actual: **188 ft.**

RGA LUST:

2007	KIMBERLY-CLARK	2001 ORANGETHORPE AVE
2006	KIMBERLY-CLARK	2001 ORANGETHORPE AVE
2005	KIMBERLY-CLARK	2001 ORANGETHORPE AVE
2003	KIMBERLY-CLARK	2001 ORANGETHORPE AVE
2002	KIMBERLY-CLARK	2001 ORANGETHORPE AVE
2001	KIMBERLY-CLARK	2001 ORANGETHORPE AVE

A23 **CA AST** **A100336838**
Target Property **2001 E ORANGETHORPE AVE** **N/A**
FULLERTON, CA

Site 23 of 23 in cluster A

Actual: 188 ft.

AST:

Certified Unified Program Agencies:	Orange
Owner:	KIMBERLY CLARK WORLDWIDE INC
Total Gallons:	104,125
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

B24 **CHEVRON USA** **CA LUST** **S103891605**
1803 ORANGETHORPE **CA HIST CORTESE** **N/A**
< 1/8 **FULLERTON, CA 92631**
1 ft.

Site 1 of 11 in cluster B

Relative: Lower

Actual: 185 ft.

LUST:

Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900075
Global Id:	T0605900075
Latitude:	33.859841
Longitude:	-117.8958885
Status:	Completed - Case Closed
Status Date:	10/01/1986
Case Worker:	AM
RB Case Number:	083000098T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	85UT070
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

CHEVRON USA (Continued) **S103891605**

Global Id: T0605900075
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605900075
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

LUST:
Global Id: T0605900075
Action Type: ENFORCEMENT
Date: 11/03/1986
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605900075
Status: Completed - Case Closed
Status Date: 10/01/1986

Global Id: T0605900075
Status: Open - Case Begin Date
Status Date: 10/01/1986

LUST REG 8:
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083000098T
Local Case Num: 85UT070
Case Type: Undefined
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Unknown
Global ID: T0605900075
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported

CHEVRON USA (Continued) **S103891605**

Date Preliminary Assessment Began:	Not reported
Discover Date:	1/1/1965
Enforcement Date:	Not reported
Close Date:	10/1/1986
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859841
Longitude:	-117.8958885
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000098T

B25 **CHEVRON USA** **CA LUST** **S120834660**
1803 E ORANGETHORPE AVE **N/A**
< 1/8 **FULLERTON, CA 92631**
1 ft.

Site 2 of 11 in cluster B

Relative: **Lower**
Actual: **185 ft.**

ORANGE CO. LUST:

Region:	ORANGE
Facility Id:	85UT070
Released Substance:	Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed:	10/01/1986
Record ID:	RO0002466

C26 **PCA METAL FINISHING** **SEMS-ARCHIVE** **1003879401**
NW **1723 E KIMBERLY** **CAD982404733**
< 1/8 **FULLERTON, CA 92634**
0.007 mi.
36 ft. **Site 1 of 9 in cluster C**

Relative:
Lower

Actual:
183 ft.

SEMS Archive:

Site ID:	903501
EPA ID:	CAD982404733
Cong District:	39
FIPS Code:	6059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	9
Site ID:	903501
EPA ID:	CAD982404733
Site Name:	PCA METAL FINISHING
NPL:	N
FF:	N
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-09-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	9
Site ID:	903501
EPA ID:	CAD982404733
Site Name:	PCA METAL FINISHING
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-11-01 00:00:00
Finish Date:	1987-11-01 00:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	9
Site ID:	903501
EPA ID:	CAD982404733
Site Name:	PCA METAL FINISHING
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-09-01 00:00:00
Qual:	N
Current Action Lead:	St Perf

D27 **PCA METALS** **CA CPS-SLIC** **S108985883**
WNW **1723 E KIMBERLY** **N/A**
< 1/8 **FULLERTON, CA**
0.009 mi.
47 ft. **Site 1 of 8 in cluster D**

Relative: **Lower**
Actual: **182 ft.**

SLIC REG 8:

Type:	Soil
Facility Status:	39575
Staff:	MGC
Substance:	TCE,MTYL CHL
Lead Agency:	Regional Board
Location Code:	F-5
Thomas Bros Code:	Not reported

D28 **PCA METALS** **CA CPS-SLIC** **S106486987**
WNW **1723 EAST KIMBERLEY** **N/A**
< 1/8 **FULLERTON, CA 92634**
0.009 mi.
47 ft. **Site 2 of 8 in cluster D**

Relative: **Lower**
Actual: **182 ft.**

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	06/01/2010
Global Id:	SLT8R2203998
Lead Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number:	71002360
Latitude:	33.8631016429293
Longitude:	-117.896690368652
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number:	SLT8R220
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Project was transferred to DTSC on 6/1/2010

Click here to access the California GeoTracker records for this facility:

D29 **ORANGE COUNTY METAL PROCESSING** **RCRA-LQG** **1000315097**
WNW **1711 EAST KIMBERLY AVENUE** **CA CPS-SLIC** **CAD064449812**
< 1/8 **FULLERTON, CA 92634** **CA HIST UST**
0.009 mi. **EPA WATCH LIST**
47 ft. **Site 3 of 8 in cluster D** **ICIS**
FINDS
Relative: **Lower** **ECHO**
CA WDS
Actual: **182 ft.**

RCRA-LQG:

Date form received by agency:	06/27/2008
Facility name:	ORANGE COUNTY METAL PROCESSING
Facility address:	1711 EAST KIMBERLY AVENUE FULLERTON, CA 92634
EPA ID:	CAD064449812
Contact:	MANUEL REYNOSO
Contact address:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Not reported
Contact country: US
Contact telephone: 714-871-6821
Contact email: NA
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: ORANCE COUNTY METAL PROCESSING
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1981
Owner/Op end date: Not reported

Owner/operator name: BAKER DEVELOPMENT
Owner/operator address: 1724 EAST ROSSLYNN AVENUE
FULLERTON, CA 92634
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1981
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Historical Generators:
Date form received by agency: 10/12/2000
Site name: ORANGE COUNTY METAL PROCESSING
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: ORANGE COUNTY METAL PROCESSING
Classification: Small Quantity Generator

Date form received by agency: 04/16/1990
Site name: ORANGE COUNTY METAL PROCESSING
Classification: Large Quantity Generator

Date form received by agency: 10/04/1980
Site name: ORANGE COUNTY METAL PROCESSING

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 03/13/2014
Date achieved compliance: 06/02/2014
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 03/13/2014
Date achieved compliance: 09/11/2014
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/06/2011
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 02/19/1993
Date achieved compliance: 10/13/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/22/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/06/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/16/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/29/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/28/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/27/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/10/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/02/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Evaluation date: 09/30/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/22/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/16/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/15/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/10/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/08/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/04/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/03/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/29/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/20/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/18/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/14/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/23/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/17/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/15/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/11/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/01/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/23/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/11/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Evaluation date: 06/10/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/02/2014
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/07/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/28/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/17/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/14/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2014
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Pre-transport
Date achieved compliance: 06/02/2014
Evaluation lead agency: State

Evaluation date: 03/13/2014
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2014
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Pre-transport
Date achieved compliance: 09/11/2014
Evaluation lead agency: State

Evaluation date: 03/13/2014
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/12/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/11/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/20/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/05/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/21/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/02/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/13/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/11/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/05/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Evaluation date: 04/06/2011
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/13/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 02/19/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/13/1994
Evaluation lead agency: State Contractor/Grantee

CPS-SLIC:
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 11/07/1992
Global Id: SLT8R2193997
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number: 71002520
Latitude: 33.8630927340113
Longitude: -117.897098064423
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000019653
Facility Type: Other
Other Type: METAL FINISHING
Contact Name: MANUEL REYNOSO
Telephone: 7147765541
Owner Name: ORANGE COUNTY METAL PROCESSING
Owner Address: 1711 E. KIMBERLY AVE.
Owner City,St,Zip: FULLERTON, CA 92634
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1958
Tank Capacity: 00000100
Tank Used for: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Visual

EPA WATCH LIST:
Facility ID: CAD064449812
Program: RCRA Facilities
List date: April 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: May 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: September 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: November 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: August 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: October 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: December 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: July 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: June 2013 RCRA Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: April 2013 RCRA Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: March 2013 RCRA Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: May 2013 RCRA Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: August 2013 Watch List

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Facility ID: CAD064449812
Program: RCRA Facilities
List date: June 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: July 2013 Watch List

ICIS:
Enforcement Action ID: 09-2014-2509
FRS ID: 110000862086
Action Name: In the matter of Nancy Baker Trust et al
Facility Name: ORANGE COUNTY METAL PROCESSING
Facility Address: 1711 EAST KIMBERLY AVENUE
FULLERTON, CA 92831-5314
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz
Facility County: ORANGE
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 106
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.863158
Longitude in Decimal Degrees: -117.897271
Permit Type Desc: Not reported
Program System Acronym: CAN000909326
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:

Registry ID: 110000862086

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

SUPERFUND (NON-NPL)

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

ECHO:

Envid:	1000315097
Registry ID:	110000862086
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000862086

WDS:

Facility ID:	Santa Ana River 30I002576
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	ORANGE COUNTY METAL PROCESSING
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

D30
WNW
< 1/8
0.009 mi.
47 ft.

Relative:
Lower

Actual:
182 ft.

ORANGE COUNTY METAL PROCESSING
1711 E KIMBERLY
FULLERTON, CA 92634

Site 4 of 8 in cluster D

CA RESPONSE **S108543046**
CA ENVIROSTOR **N/A**
CA CPS-SLIC
CA HIST UST
CA LIENS
CA Cortese
CA NPDES
CA CIWQS

RESPONSE:

Facility ID:	71002520
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.32
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Hamid Hashemian
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	550458
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	12/20/2007
Restricted Use:	NO
Funding:	Orphan Funds
Latitude:	33.86319
Longitude:	-117.8969
APN:	NONE SPECIFIED
Past Use:	METAL FINISHING
Potential COC :	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and compounds Copper and compounds Zinc Not reported
Confirmed COC:	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Cadmium and compounds Copper and compounds Zinc Trichloroethylene (TCE Not reported
Potential Description:	OTH, SOIL
Alias Name:	OCMP
Alias Type:	Alternate Name
Alias Name:	CAD064449812
Alias Type:	EPA Identification Number
Alias Name:	110000862086
Alias Type:	EPA (FRS #)
Alias Name:	SLT8R2193997
Alias Type:	GeoTracker Global ID

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Alias Name: 401605
Alias Type: Project Code (Site Code)
Alias Name: 550458
Alias Type: Project Code (Site Code)
Alias Name: 71002520
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/14/2015
Comments: Contract for soil and GW remediation executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/15/2015
Comments: Work Order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/31/2012
Comments: Document approved. Further investigation and continuation of the Soil Vapor Extraction Pilot System needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 04/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/28/2015
Comments: Approval letter for FS/RAP was sent out

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/20/2013
Comments: Completed

Completed Area Name: PROJECT WIDE

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/05/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study Report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/15/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 06/13/2017
Comments: No response

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/16/2017
Comments: EPA PA Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 12/20/2007
Comments: Inspection report sent on 12/20/2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/06/2011
Comments: Correspondence sent via certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/2011
Comments: Site Screening Assessment completed and signed 6/16/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/17/2012
Comments: Document accepted by DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/18/2011
Comments: Correspondence sent via certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2011
Comments: Start Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/11/2010
Comments: Correspondence sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/07/2014
Comments: Contract executed for SVE optimization and preparation of RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/13/2016

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/06/2016
Comments: Work Order 2 issued continuation of the soil removal activities and OM&M of the SVE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2016
Comments: Amendment #2 for time extension to 08/31/2017 and continuation of scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/23/2017
Comments: Work Order No. 1 Amendment 2 was issued for Contract 13-T3777 Amendment #4.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 08/22/2011
Comments: ISE/D executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/30/2010
Comments: Correspondence sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Annual Cost Estimate for FY 1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2014
Comments: Amendment for time and funding.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2016
Comments: FY 1617 Annual Oversight Cost Estimate mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/07/2015
Comments: Work Order No.1, amendment #1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 03/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/07/2014
Comments: Work order No. 1 issued.

Completed Area Name: PROJECT WIDE

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/02/2011
Comments: Contract fully executed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 02/20/2018
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Consent Order
Schedule Due Date: 10/26/2017
Schedule Revised Date: Not reported

ENVIROSTOR:
Facility ID: 60001459
Status: Refer: SMBRP
Status Date: 07/02/2014
Site Code: 401570
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.32
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Hamid Hashemian
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86319
Longitude: -117.8969
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401570
Alias Type: Project Code (Site Code)
Alias Name: 60001459
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 06/16/2011

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Facility ID: 71002520
Status: Active
Status Date: 12/20/2007
Site Code: 550458
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.32
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Hamid Hashemian
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 33.86319
Longitude: -117.8969
APN: NONE SPECIFIED
Past Use: METAL FINISHING
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and compounds Copper and compounds Zinc Not reported
Confirmed COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Cadmium and compounds Copper and compounds Zinc Trichloroethylene (TCE Not reported
Potential Description: OTH, SOIL
Alias Name: OCMP
Alias Type: Alternate Name
Alias Name: CAD064449812
Alias Type: EPA Identification Number
Alias Name: 110000862086
Alias Type: EPA (FRS #)
Alias Name: SLT8R2193997
Alias Type: GeoTracker Global ID
Alias Name: 401605
Alias Type: Project Code (Site Code)
Alias Name: 550458
Alias Type: Project Code (Site Code)
Alias Name: 71002520
Alias Type: Envirostor ID Number

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	01/14/2015
Comments:	Contract for soil and GW remediation executed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Work Order
Completed Date:	01/15/2015
Comments:	Work Order No. 1 issued.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	10/31/2012
Comments:	Document approved. Further investigation and continuation of the Soil Vapor Extraction Pilot System needed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pilot Study/Treatability Workplan
Completed Date:	04/20/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Action Plan
Completed Date:	05/28/2015
Comments:	Approval letter for FS/RAP was sent out
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	04/06/2015
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	04/16/2015
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	12/20/2013
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Participation Plan / Community Relations Plan
Completed Date:	06/05/2014
Comments:	Completed
Completed Area Name:	PROJECT WIDE

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study Report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/15/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 06/13/2017
Comments: No response

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/16/2017
Comments: EPA PA Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 12/20/2007
Comments: Inspection report sent on 12/20/2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/06/2011
Comments: Correspondence sent via certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Date: 03/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/2011
Comments: Site Screening Assessment completed and signed 6/16/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/17/2012
Comments: Document accepted by DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/18/2011
Comments: Correspondence sent via certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2011
Comments: Start Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/11/2010
Comments: Correspondence sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/07/2014
Comments: Contract executed for SVE optimization and preparation of RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/06/2016

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Comments:	Work Order 2 issued continuation of the soil removal activities and OM&M of the SVE.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	11/30/2016
Comments:	Amendment #2 for time extension to 08/31/2017 and continuation of scope of work.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Work Order
Completed Date:	03/23/2017
Comments:	Work Order No. 1 Amendment 2 was issued for Contract 13-T3777 Amendment #4.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Imminent and/or Subst. Endangerment Determination
Completed Date:	08/22/2011
Comments:	ISE/D executed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/30/2010
Comments:	Correspondence sent.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	12/30/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	12/27/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	11/06/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Work Order
Completed Date:	11/30/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	03/07/2017

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Annual Cost Estimate for FY 1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2014
Comments: Amendment for time and funding.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2016
Comments: FY 1617 Annual Oversight Cost Estimate mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/07/2015
Comments: Work Order No.1, amendment #1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 03/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/07/2014
Comments: Work order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/02/2011
Comments: Contract fully executed.

Future Area Name: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 02/20/2018
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Consent Order
Schedule Due Date: 10/26/2017
Schedule Revised Date: Not reported

SLIC REG 8:
Type: Soil
Facility Status: 39575
Staff: MGC
Substance: SOLVENTS
Lead Agency: Regional Board
Location Code: F-4
Thomas Bros Code: 769-B1

HIST UST:
File Number: 0002EC60
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC60.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

LIENS:
Envirostor Id: 60001365
Latitude: 33.863193
Longitude: -117.89694
Project Mgr: HAMID HASHEMIAN
Project Code: 401605, 550458
If Satisfied: NO
Date Satisfied: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Site Status: ACTIVE
Site Type: STATE RESPONSE OR NPL
Completed: Not reported
Lien Amount: Not reported
Amount Remaining: Not reported
APNS: Not reported
Description: Orange County Metal Processing (OCMP) is a metal finishing shop which coats metal parts, with finishes for metal, used by automobile and computer manufacturers. The area of the property is approximately 14,000 square feet. OCMP was authorized to operate a Tiered Permitting On-Site Hazardous Waste Treatment System (System) under the Conditional Authorization Tier (DTSC 1772) on April 1, 1993. OCMP submitted a Phase I Environmental Assessment Checklist as required by Health & Safety Code Section 25200.14 on December 23, 1996. The Phase I indicated, No Further Investigation and exempt, because the Regional Water Quality Control Board (RWQCB) had three monitoring wells on or near the property. OCMP sends all of their process waters through PBR units as reported by Orange County Health Care Agency (OCHCA) inspector Nadia Mastella. The process line water (PLW) is used until it exceeds a Total Dissolved Solids (TDS) limit, at which point the water can no longer be used for plating purposes. After the water is spent, it is filtered through the System and produces treated water and filter cake. The treated water is released to the POTW and the filter cake is sent offsite for disposal. Orange County Painting Company (OCPC) is a generator of hazardous waste which shares the building occupied by OCMP. OCPC does not treat waste onsite. Mr. Reynoso also owns OCPC. The company paints and powder coats new unfinished metal products that come from automobile and computer manufacturers. Unfinished metal products to be powder coated are first cleaned with Muriatic Acid to make sure the powder coat adheres to the metal product. After the part is powder coated, the excess powder coating material is collected, and put into an oven at 400 degrees F. The excess powder coating material, placed in the oven, forms a glasslike substance. The glasslike substance reportedly is not hazardous, therefore it is put into the regular trash. OCMP receives steel or aluminum metal parts for electroplating. The surfaces of the steel parts arte cleaned to remove dirt and oils, by being placed into the electro cleaning soap tanks at the Zinc Plating Line (ZPL) and then rinsed with water. After coming out of the rinse tank, the steel parts are placed into 11% Muriatic Acid. After the Muriatic Acid tank, the parts are rinsed with water and then put into the Zinc Cyanide Tank. After rinsing, the parts are placed into a chromate solution tank, then a final rinse tank and finally are dried near the ZPL. The Anodizing Line located in the southern portion of the building is for aluminum parts. In 2001, a Limited Subsurface Soil and Groundwater Investigation was prepared for PCA Industries, LLC, master lessee of the site, by Jorgensen Environmental. A total of 36 borings were installed in the building and outside the building near the property line adjacent to the former PCA Metals site. The areas sampled were: The Anodizing and Cadmium Plating Lines, the Chemical Storage Area, the former Degreasing Area, the former Filter Cake Accumulation Area, the Former Polishing Room, the Masking/Wrapping Room, the Northern ZPL, the Shipping and Receiving Area, the Southern ZPL, the Spray Booths and Waste Water Treatment Area. The sampling has shown that the following areas are contaminated. The spray painting booths at the northwest corner of the building; the former filter cake accumulation area, near the

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

southwest corner of the building; the southern ZPL area; the anodizing line and cadmium plating line area; the Northern ZPL; the waste water treatment area; the shipping and receiving area; the chemical storage area. The contaminants detected during sample analysis were cadmium, chromium, copper, zinc and VOC's. Predominant VOC's were perchloroethylene (PCE) and trichloroethylene (TCE). Review of the results showed contamination throughout the site in soil and water.

CORTESE:

Region:	CORTESE
Envirostor Id:	71002520
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	12/20/2007
Site Code:	401605, 550458
Latitude:	33.863193
Longitude:	-117.89694
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I002576
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/04/2014
Operator Name:	Orange County Metal Processing
Operator Address:	1711 E Kimberly Ave
Operator City:	Fullerton

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Operator State:	California
Operator Zip:	92634

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208293
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I002576
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/26/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/01/1992
Status:	Terminated
Status Date:	11/04/2014
Place Size:	128000
Place Size Unit:	SqFt
Contact:	Manuel Reynoso
Contact Title:	Not reported
Contact Phone:	714-871-6875
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Orange County Metal Processing
Operator Address:	1711 E Kimberly Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92634
Operator Contact:	Manuel Reynoso
Operator Contact Title:	Not reported
Operator Contact Phone:	714-871-6875
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-6875
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Orange County Metal Processing
Agency Address:	1711 E Kimberly Ave, Fullerton, CA 92634
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I002576
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/01/1992
Termination Date:	09/26/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	4
Violations within 5 years:	1
Latitude:	33.86319
Longitude:	-117.89694

D31 **ORANGE COUNTY METAL PROCESSING** **SEMS** **1018148624**
WNW **1711 EAST KIMBERLY AVE** **CAN000900019**
< 1/8 **FULLERTON, CA 92831**
0.009 mi.
47 ft. **Site 5 of 8 in cluster D**

Relative: **Lower**
Actual: **182 ft.**

SEMS:

Site ID:	900019
EPA ID:	CAN000900019
Cong District:	Not reported
FIPS Code:	6059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:	9
Site ID:	900019
EPA ID:	CAN000900019
Site Name:	ORANGE COUNTY METAL PROCESSING
NPL:	N
FF:	N
OU:	0
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	2014-04-29 00:00:00
Finish Date:	4/29/2014
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	900019
EPA ID:	CAN000900019
Site Name:	ORANGE COUNTY METAL PROCESSING
NPL:	N
FF:	N
OU:	0
Action Code:	BB
Action Name:	PRP RV
SEQ:	1
Start Date:	2014-04-01 00:00:00
Finish Date:	8/22/2014
Qual:	C
Current Action Lead:	EPA Ovrsght

D32 **ORANGE COUNTY METAL PROCESSING** **SEMS** **1014915219**
WNW **1711 EAST KIMBERLY AVE** **LEAD SMELTERS** **CAN000909326**
< 1/8 **FULLERTON, CA 92831**
0.009 mi.
47 ft. **Site 6 of 8 in cluster D**

Relative: **Lower**
Actual: **182 ft.**

SEMS:

Site ID:	909326
EPA ID:	CAN000909326
Cong District:	Not reported
FIPS Code:	6059

ORANGE COUNTY METAL PROCESSING (Continued) **1014915219**

Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Detail:
Region: 9
Site ID: 909326
EPA ID: CAN000909326
Site Name: ORANGE COUNTY METAL PROCESSING
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 2011-06-10 00:00:00
Finish Date: 6/10/2011
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 909326
EPA ID: CAN000909326
Site Name: ORANGE COUNTY METAL PROCESSING
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2015-10-01 00:00:00
Finish Date: 6/29/2017
Qual: N
Current Action Lead: EPA Perf

Lead Smelter Sites:
Site ID: 900019
Facility Region Id: 9
Latitude: Not reported
Longitude: Not reported
CoC Ind: Y
Contaminant Name: CADMIUM COMPOUNDS
FF Ind: N
NAI: N
Non-Primary Site-Sub Type: Fabrics/textiles (Manufacturing/Processing/Maintenance);Metal fabrication/finishing/coating and allied industries (Manufacturing/Processing/Maintenance)
NPL: Not on the NPL
Primary Site-Sub Type: Primary metals/mineral processing (Manufacturing/Processing/Maintenance)
Special Initiative: Not reported

Site ID: 900019
Facility Region Id: 9

ORANGE COUNTY METAL PROCESSING (Continued) **1014915219**

Latitude:	Not reported
Longitude:	Not reported
CoC Ind:	Y
Contaminant Name:	CYANIDE
FF Ind:	N
NAI:	N
Non-Primary Site-Sub Type:	Fabrics/textiles (Manufacturing/Processing/Maintenance);Metal fabrication/finishing/coating and allied industries (Manufacturing/Processing/Maintenance)
NPL:	Not on the NPL
Primary Site-Sub Type:	Primary metals/mineral processing (Manufacturing/Processing/Maintenance)
Special Initiative:	Not reported

E33 **THRIFTY OIL #303/ ARCO 9677** **CA LUST** **S103943527**
ESE **2351 ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.015 mi.
81 ft. **Site 1 of 4 in cluster E**

Relative: **Higher**

Actual: **190 ft.**

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Preliminary site assessment underway
Case Number:	083002663T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605901846
How Stopped Date:	Not reported
Enter Date:	6/2/1995
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	1/1/1965
Discover Date:	12/29/1997
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	6/2/1995
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST

THRIFTY OIL #303/ ARCO 9677 (Continued) **S103943527**

Latitude:	33.859861
Longitude:	-117.8900153
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

B34 **GOLDEN WEST TOWING EQUIPMENT** **CA RESPONSE** **S117038707**
SW **1850 EAST ORANGETHORPE AVENUE** **CA ENVIROSTOR** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA Cortese**
0.019 mi.
98 ft. **Site 3 of 11 in cluster B**

Relative: **Lower**

Actual: **185 ft.**

RESPONSE:

Facility ID:	60002066
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.5
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401696
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	08/21/2017
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.85962
Longitude:	-117.8974
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC :	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401696
Alias Type:	Project Code (Site Code)
Alias Name:	60002066
Alias Type:	Envirostor ID Number

GOLDEN WEST TOWING EQUIPMENT (Continued) **S117038707**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/26/2017
Comments:	This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/25/2017
Comments:	EPA Decision.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

ENVIROSTOR:

Facility ID:	60002066
Status:	Active
Status Date:	08/21/2017
Site Code:	401696
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	0.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.85962
Longitude:	-117.8974
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED

GOLDEN WEST TOWING EQUIPMENT (Continued) **S117038707**

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401696
Alias Type: Project Code (Site Code)
Alias Name: 60002066
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: EPA Decision.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CORTESE:
Region: CORTESE
Envirostor Id: 60002066
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 08/21/2017
Site Code: 401696
Latitude: 33.859622
Longitude: -117.89747
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported

GOLDEN WEST TOWING EQUIPMENT (Continued) **S117038707**

WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

B35 **GOLDEN WEST TOWING EQUIPMENT** **SEMS** **1018148638**
SW **1850 E. ORANGETHORPE AVENUE** **CAN000900310**
< 1/8 **FULLERTON, CA 92831**
0.019 mi.
98 ft. **Site 4 of 11 in cluster B**

Relative:
Lower

Actual:
185 ft.

SEMS:
Site ID: 900310
EPA ID: CAN000900310
Cong District: Not reported
FIPS Code: 6059
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Detail:
Region: 9
Site ID: 900310
EPA ID: CAN000900310
Site Name: GOLDEN WEST TOWING EQUIPMENT
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 2015-05-27 00:00:00
Finish Date: 5/27/2015
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 900310
EPA ID: CAN000900310
Site Name: GOLDEN WEST TOWING EQUIPMENT
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2005-05-27 00:00:00
Finish Date: 6/29/2017
Qual: N
Current Action Lead: EPA Perf

B36
SW
< 1/8
0.019 mi.
98 ft.

POE EDGAR — **EDR Hist Auto** — **1020786706**
2004 E ORANGETHORPE — **N/A**
FULLERTON, CA 92631

Site 5 of 11 in cluster B

Relative: Lower
Actual: 185 ft.

EDR Hist Auto

Year:	Name:	Type:
1970	POE EDGAR	Gasoline Service Stations

F37
SE
< 1/8
0.021 mi.
113 ft.

COAST ROOF CO INC — **CA UST** — **U003778610**
2301 E ORANGETHORPE AVE — **N/A**
FULLERTON, CA 92831

Site 1 of 7 in cluster F

Relative: Higher
Actual: 189 ft.

UST:

Facility ID:	6108
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.861344
Longitude:	-117.890662

F38
SE
< 1/8
0.021 mi.
113 ft.

COAST ROOF CO INC — **CA FID UST** — **S101589649**
2301 E ORANGETHORPE AVE — **CA EMI** — **N/A**
FULLERTON, CA 92631

Site 2 of 7 in cluster F

Relative: Higher
Actual: 189 ft.

CA FID UST:

Facility ID:	30017782
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7147366611
Mail To:	Not reported
Mailing Address:	2301 E ORANGETHORPE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92631
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

EMI:

Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	55776
Air District Name:	SC
SIC Code:	2951
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

COAST ROOF CO INC (Continued) **S101589649**

Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	55776
Air District Name:	SC
SIC Code:	2951
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.1312088933
Reactive Organic Gases Tons/Yr:	0.60826
Carbon Monoxide Emissions Tons/Yr:	1.6599
NOX - Oxides of Nitrogen Tons/Yr:	0.14079
SOX - Oxides of Sulphur Tons/Yr:	0.00704
Particulate Matter Tons/Yr:	0.34039
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.32697968

Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	55776
Air District Name:	SC
SIC Code:	2951
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.1319966527
Reactive Organic Gases Tons/Yr:	0.60878
Carbon Monoxide Emissions Tons/Yr:	1.6663
NOX - Oxides of Nitrogen Tons/Yr:	0.16639
SOX - Oxides of Sulphur Tons/Yr:	0.01624
Particulate Matter Tons/Yr:	0.34095
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.14027568

F39 **CA AST** **A100336878**
SE **2301 E ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA**
0.021 mi.
113 ft. **Site 3 of 7 in cluster F**

Relative: **Higher**
Actual: **189 ft.**

AST:

Certified Unified Program Agencies:	Orange
Owner:	COAST ROOF CO INC
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported

(Continued) **A100336878**

Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

F40 **COAST ROOF CO INC** **CA SWEEPS UST** **U003783736**
SE **2301 E ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.021 mi.
113 ft. **Site 4 of 7 in cluster F**

Relative: **Higher**

Actual: **189 ft.**

SWEEPS UST:

Status:	Active
Comp Number:	6108
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-12-92
Action Date:	02-12-92
Created Date:	12-31-88
Owner Tank Id:	471
SWRCB Tank Id:	30-013-006108-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	1

G41 **TRENT TUBE DIVISION** **CA CPS-SLIC** **S106486989**
South **2100 EAST ORANGETHORPE AVENUE** **N/A**
< 1/8 **FULLERTON, CA**
0.022 mi.
115 ft. **Site 1 of 4 in cluster G**

Relative: **Lower**

Actual: **187 ft.**

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	07/14/2010
Global Id:	SLT8R2224000
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	80001558

TRENT TUBE DIVISION (Continued) **S106486989**

Latitude:	33.859709
Longitude:	-117.897182
Case Type:	Cleanup Program Site
Case Worker:	CAN
Local Agency:	Not reported
RB Case Number:	SLT8R222
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

G42 **TRENT TUBE DIV FULLERTON** **SEMS-ARCHIVE** **1015732643**
South **2100 ORANGETHORPE AVE.** **CORRACTS** **CAD008325110**
< 1/8 **FULLERTON, CA 92634** **RCRA-TSDF**
0.022 mi. **RCRA NonGen / NLR**
115 ft. **Site 2 of 4 in cluster G** **2020 COR ACTION**

Relative:
Lower

Actual:
187 ft.

SEMS Archive:

Site ID:	903900
EPA ID:	CAD008325110
Cong District:	39
FIPS Code:	6059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region:	9
Site ID:	903900
EPA ID:	CAD008325110
Site Name:	TRENT TUBE DIV FULLERTON
NPL:	N
FF:	N
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1996-01-23 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	9
Site ID:	903900
EPA ID:	CAD008325110
Site Name:	TRENT TUBE DIV FULLERTON
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-09-16 00:00:00
Qual:	D
Current Action Lead:	EPA Perf

TRENT TUBE DIV FULLERTON (Continued) **1015732643**

Region:	9
Site ID:	903900
EPA ID:	CAD008325110
Site Name:	TRENT TUBE DIV FULLERTON
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1991-05-21 00:00:00
Finish Date:	1991-05-21 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

CORRACTS:

EPA ID:	CAD008325110
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	19900101
Action:	CA029ST
NAICS Code(s):	331111 Iron and Steel Mills
Original schedule date:	Not reported
Schedule end date:	Not reported

EPA ID:	CAD008325110
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	20050708
Action:	CA200 - RFI Approved
NAICS Code(s):	331111 Iron and Steel Mills
Original schedule date:	Not reported
Schedule end date:	Not reported

EPA ID:	CAD008325110
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	20050708
Action:	CA999NF - Corrective Action Process Terminated, No Further Action
NAICS Code(s):	331111 Iron and Steel Mills
Original schedule date:	Not reported
Schedule end date:	Not reported

EPA ID:	CAD008325110
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	20120109
Action:	CA550RC
NAICS Code(s):	331111 Iron and Steel Mills
Original schedule date:	20120121

TRENT TUBE DIV FULLERTON (Continued) **1015732643**

Schedule end date: Not reported

EPA ID: CAD008325110
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20120109
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: 20120121
Schedule end date: Not reported

EPA ID: CAD008325110
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20031009
Action: CA190 - RFI Report Received
NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008325110
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20000615
Action: CA050RF - RFA Completed, Assessment was an RFA
NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: 19991130
Schedule end date: Not reported

EPA ID: CAD008325110
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19910915
Action: CA029EP
NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008325110
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19910915
Action: CA049PA
NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008325110
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19910915

TRENT TUBE DIV FULLERTON (Continued) **1015732643**

Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008325110
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20100916
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: 20100916
Schedule end date: Not reported

EPA ID: CAD008325110
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20100916
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008325110
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20021017
Action: CA140 - RFI Workplan Notice Of Deficiency Issued
NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008325110
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20021018
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008325110
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20120125
Action: CA550RC
NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: 20120125

TRENT TUBE DIV FULLERTON (Continued) **1015732643**

Schedule end date: Not reported

EPA ID: CAD008325110
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20120125
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: 20120125
Schedule end date: Not reported

EPA ID: CAD008325110
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19920327
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 09/28/1992
Facility name: TRENT TUBE DIV FULLERTON OPERATION
Facility address: 2100 E ORANGETHORPE AVENUE
FULLERTON, CA 92834
EPA ID: CAD008325110
Mailing address: PO BOX 3068
FULLERTON, CA 92634
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TRENT TUBE DIV OF CRUCIBLE INC
Owner/operator address: PO BOX 88
PITTSBURGH, PA 15230
Owner/operator country: Not reported
Owner/operator telephone: 714-526-5522
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

TRENT TUBE DIV FULLERTON (Continued) **1015732643**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TRENT TUBE DIV OF CRUCIBLE INC
Owner/operator address: PO BOX 88
CITY NOT REPORTED, PA 99999
Owner/operator country: Not reported
Owner/operator telephone: 714-526-5522
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 08/12/1980
Site name: TRENT TUBE DIV FULLERTON OPERATION
Classification: Not a generator, verified

Corrective Action Summary:
Event date: 01/01/1990
Event: LEAD AGENCY DETERMINATION

Event date: 09/15/1991
Event: LEAD AGENCY DETERMINATION

Event date: 09/15/1991
Event: PA OR CERCLA INSPECTION

Event date: 09/15/1991
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 03/27/1992
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 06/15/2000

TRENT TUBE DIV FULLERTON (Continued) **1015732643**

Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 10/17/2002
Event: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

Event date: 10/18/2002
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 10/09/2003
Event: INVESTIGATION REPORT RECEIVED

Event date: 07/08/2005
Event: INVESTIGATION COMPLETE

Event date: 07/08/2005
Event: CA PROCESS IS TERMINATED-NO FURTHER ACTION

Event date: 09/16/2010
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 09/16/2010
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 01/09/2012
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 01/09/2012
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 01/25/2012
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 01/25/2012
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Facility Has Received Notices of Violations:
Regulation violated: F - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/10/1984
Date achieved compliance: 01/01/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 09/19/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

TRENT TUBE DIV FULLERTON (Continued) **1015732643**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/16/1986
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/10/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/01/1995
Evaluation lead agency: State

2020 COR ACTION:
EPA ID: CAD008325110
Region: 9
Action: Remedy Construction

G43 **TRENT TUBE DIV FULLERTON OPERATION** **CA ENVIROSTOR** **S101854113**
South **2100 E ORANGETHORPE AVENUE** **CA CPS-SLIC** **N/A**
< 1/8 **FULLERTON, CA 92634**
0.022 mi.
115 ft. **Site 3 of 4 in cluster G**

Relative:
Lower

Actual:
187 ft.

ENVIROSTOR:
Facility ID: 80001558
Status: No Further Action
Status Date: 09/22/2009
Site Code: 400390
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 5.2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: Rizgar Ghazi
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.85962
Longitude: -117.8872
APN: 073-131-06
Past Use: MANUFACTURING - METAL, METAL FINISHING
Potential COC: Lead Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Chromium III Chromium VI 1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloroethylene (cis Nickel Nitric Acid 1,1,1,2-Tetrachloroethane Xylenes
Confirmed COC: Lead 304091-NO Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Chromium III Chromium VI 1,1-Dichloroethane 1,2-Dichloroethylene (cis Nickel 30593-NO 30535-NO Trichloroethylene (TCE 1,1-Dichloroethylene
Potential Description: SOIL, SV

TRENT TUBE DIV FULLERTON OPERATION (Continued) **S101854113**

Alias Name: 073-131-06
Alias Type: APN
Alias Name: CAD008325110
Alias Type: EPA Identification Number
Alias Name: SLT8R2224000
Alias Type: GeoTracker Global ID
Alias Name: 400390
Alias Type: Project Code (Site Code)
Alias Name: 80001558
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 01/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed
Completed Date: 01/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/15/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 10/18/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 07/08/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/02/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/15/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/10/2002

TRENT TUBE DIV FULLERTON OPERATION (Continued) **S101854113**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/16/2010
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 8:
Type: Soil
Facility Status: Additional Characterization Underway
Staff: MGC
Substance: TCA,PCE,TCE
Lead Agency: Regional Board
Location Code: F-7
Thomas Bros Code: 769-C1

G44 **TRENT TUBE DIV FULLERTON OPERATION** **CA HWP** **1000321802**
South **2100 E ORANGETHORPE AVENUE** **N/A**
< 1/8 **FULLERTON, CA 92634**
0.022 mi.
115 ft. **Site 4 of 4 in cluster G**

Relative: **Lower**
Actual: **187 ft.**

HWP:
EPA Id: CAD008325110
Cleanup Status: CLOSED
Latitude: 33.85962
Longitude: -117.8872
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 400390
Assembly District: 69
Senate District: 29
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAD008325110
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 06/20/1983

EPA Id: CAD008325110
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKTRT1

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1000321802**

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 01/18/1985

EPA Id: CAD008325110
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 02/22/1983

EPA Id: CAD008325110
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

Closure:
EPA Id: CAD008325110
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKTRT1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 03/11/1985

EPA Id: CAD008325110
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 04/16/1985

Alias:
EPA Id: CAD008325110
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 400390

B45 **VISTA PAINT CORP** **RCRA-LQG** **1000395320**
SW **2020 ORANGETHORPE** **CA CPS-SLIC** **CAT080033277**
< 1/8 **FULLERTON, CA 92831** **CA UST**
0.022 mi. **CA SWEEPS UST**
115 ft. **Site 6 of 11 in cluster B** **CA HIST UST**
CA FID UST
Relative: **US AIRS**
Lower **CA Cortese**
CA EMI
Actual: **CA NPDES**
185 ft. **CA WDS**
CA CIWQS

RCRA-LQG:
Date form received by agency: 02/26/2016
Facility name: VISTA PAINT CORP
Facility address: 2020 ORANGETHORPE
FULLERTON, CA 92831
EPA ID: CAT080033277
Mailing address: ORANGETHORPE
FULLERTON, CA 92831
Contact: JOHN LONG

VISTA PAINT CORP (Continued) **1000395320**

Contact address: ORANGETHROPE
FULLERTON, CA 92831
Contact country: US
Contact telephone: 714-626-6604
Telephone ext.: 363
Contact email: JLONG@VISTAPAINT.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: EDDIE FISCHER
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/01/1981
Owner/Op end date: Not reported

Owner/operator name: EDDIE FISCHER
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/25/1955
Owner/Op end date: Not reported

Owner/operator name: EDDIE FISCHER
Owner/operator address: E. ORANGETHORPE
FULLERTON, CA 92831
Owner/operator country: US
Owner/operator telephone: 714-626-3800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/25/1955
Owner/Op end date: Not reported

Owner/operator name: EDDIE FISCHER
Owner/operator address: 2020 E ORANGETHORPE AVENUE
FULLERTON, CA 92831
Owner/operator country: US
Owner/operator telephone: 714-680-3800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/01/1981
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001

VISTA PAINT CORP (Continued) **1000395320**

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

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

Historical Generators:
Date form received by agency: 08/08/2012
Site name: VISTA PAINT CORPORATION
Classification: Small Quantity Generator

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

VISTA PAINT CORP (Continued) **1000395320**

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

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

Date form received by agency: 06/08/2010
Site name: VISTA PAINT CORPORATION
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Date form received by agency: 02/07/2008
Site name: VISTA PAINT CORPORATION
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

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

VISTA PAINT CORP (Continued) **1000395320**

Date form received by agency: 02/17/2006
Site name: VISTA PAINT CORPORATION
Classification: Large Quantity Generator

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

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

Date form received by agency: 02/27/2004
Site name: VISTA PAINT CORP
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

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

VISTA PAINT CORP (Continued) **1000395320**

MIXTURES.

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

Date form received by agency: 02/26/2002
Site name: VISTA PAINT CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: VISTA PAINT CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: VISTA PAINT
Classification: Large Quantity Generator

Date form received by agency: 04/02/1997
Site name: VISTA PAINT CORPORATION
Classification: Small Quantity Generator

Date form received by agency: 09/01/1996
Site name: VISTA PAINT CORPORATION
Classification: Small Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 13294.4

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 1992

Waste code: D035
Waste name: METHYL ETHYL KETONE

VISTA PAINT CORP (Continued) **1000395320**

Amount (Lbs): 10504.4

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 10504.4

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/01/2010
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/19/2009
Date achieved compliance: 05/19/2009
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/19/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/28/2007
Date achieved compliance: 03/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/28/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/24/2006
Date achieved compliance: 08/30/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/24/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 11/09/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/01/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/19/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/19/2009
Evaluation lead agency: State

Evaluation date: 03/28/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/28/2007
Evaluation lead agency: State

Evaluation date: 05/24/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/30/2006
Evaluation lead agency: Local

Evaluation date: 12/16/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/05/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 11/26/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/13/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

CPS-SLIC:
Region: STATE
Facility Status: **Open - Active**
Status Date: 03/26/2018
Global Id: T10000011480
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.85889
Longitude: -117.89525
Case Type: Cleanup Program Site
Case Worker: CAN
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), 1,4-Dioxane, Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Perchlorate
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

UST:
Facility ID: 4043
Permitting Agency: FULLERTON, CITY OF
Latitude: 33.8604193
Longitude: -117.8939895

SWEEPS UST:
Status: Active
Comp Number: 4043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-01-92
Action Date: 04-01-92
Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 30-013-004043-000001
Tank Status: A
Capacity: 6000
Active Date: 04-01-92
Tank Use: M.V. FUEL
STG: P
Content: TEXANOL

VISTA PAINT CORP (Continued) **1000395320**

Number Of Tanks: 7

Status: Active
Comp Number: 4043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-01-92
Action Date: 04-01-92
Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 30-013-004043-000002
Tank Status: A
Capacity: 6000
Active Date: 04-01-92
Tank Use: CHEMICAL
STG: P
Content: PROPILENE GL
Number Of Tanks: Not reported

Status: Active
Comp Number: 4043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-01-92
Action Date: 04-01-92
Created Date: 12-31-88
Owner Tank Id: 3
SWRCB Tank Id: 30-013-004043-000003
Tank Status: A
Capacity: 6000
Active Date: 04-01-92
Tank Use: CHEMICAL
STG: P
Content: ETHYLENE GLY
Number Of Tanks: Not reported

Status: Active
Comp Number: 4043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-01-92
Action Date: 04-01-92
Created Date: 12-31-88
Owner Tank Id: 4
SWRCB Tank Id: 30-013-004043-000004
Tank Status: A
Capacity: 6000
Active Date: 04-01-92
Tank Use: CHEMICAL
STG: P
Content: LACQUER THIN
Number Of Tanks: Not reported

Status: Active
Comp Number: 4043
Number: 1
Board Of Equalization: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Referral Date: 04-01-92
Action Date: 04-01-92
Created Date: 12-31-88
Owner Tank Id: 5
SWRCB Tank Id: 30-013-004043-000005
Tank Status: A
Capacity: 6000
Active Date: 04-01-92
Tank Use: CHEMICAL
STG: P
Content: PAINT THINNE
Number Of Tanks: Not reported

Status: Active
Comp Number: 4043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-01-92
Action Date: 04-01-92
Created Date: 12-31-88
Owner Tank Id: 6
SWRCB Tank Id: 30-013-004043-000006
Tank Status: A
Capacity: 10000
Active Date: 04-01-92
Tank Use: EMPTY
STG: P
Content: NEVER USED
Number Of Tanks: Not reported

Status: Active
Comp Number: 4043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-01-92
Action Date: 04-01-92
Created Date: 12-31-88
Owner Tank Id: 7
SWRCB Tank Id: 30-013-004043-000007
Tank Status: A
Capacity: 10000
Active Date: 04-01-92
Tank Use: EMPTY
STG: P
Content: NEVER USED
Number Of Tanks: Not reported

HIST UST:
File Number: 0002D719
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D719.pdf
Region: STATE
Facility ID: 00000019389
Facility Type: Other
Other Type: PAINT MANUFACTURER
Contact Name: JOHN GREENLEAF
Telephone: 7146803800
Owner Name: VISTA PAINT CORPORATION

VISTA PAINT CORP (Continued) **1000395320**

Owner Address:	2020 E. ORANGETHORPE
Owner City,St,Zip:	FULLERTON, CA 92631
Total Tanks:	0011
Tank Num:	001
Container Num:	1
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	7
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	8
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	4
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	Not reported
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None

VISTA PAINT CORP (Continued) **1000395320**

Tank Num: 007
Container Num: 5
Year Installed: 1981
Tank Capacity: 00006000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 008
Container Num: 6
Year Installed: 1981
Tank Capacity: 00006000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 009
Container Num: 9
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 010
Container Num: 10
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 011
Container Num: 16
Year Installed: 1981
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30016366
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146803800
Mail To: Not reported
Mailing Address: 2020 E ORANGETHORPE AVE
Mailing Address 2: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

US AIRS (AFS):
Envid: 1000395320
Region Code: 09
County Code: CA059
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
D and B Number: Not reported
Facility Site Name: VISTA PAINT CORP
Primary SIC Code: 2851
NAICS Code: 325510
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1998-10-05 00:00:00

VISTA PAINT CORP (Continued) **1000395320**

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2006-03-29 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2008-05-16 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2009-01-09 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2010-05-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

VISTA PAINT CORP (Continued) **1000395320**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2013-05-24 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-04-30 00:00:00
Activity Status Date: 2015-06-10 16:25:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-05-21 00:00:00
Activity Status Date: 2015-06-10 16:27:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-03-31 00:00:00
Activity Status Date: 2016-04-27 11:24:48
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-03-31 00:00:00
Activity Status Date: 2016-04-27 11:31:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107

VISTA PAINT CORP (Continued) **1000395320**

Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-03-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-03-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-03-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-10-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: 2006-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-11-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: 2013-01-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-06-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-04-13 00:00:00
Activity Status Date: 1987-04-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-06-10 00:00:00
Activity Status Date: 1987-06-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-12-22 00:00:00
Activity Status Date: 2005-12-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-28 00:00:00
Activity Status Date: 2008-03-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-11-05 00:00:00
Activity Status Date: 2008-11-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-04-08 00:00:00
Activity Status Date: 2010-04-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-03-07 00:00:00
Activity Status Date: 2013-03-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-25 00:00:00
Activity Status Date: 2005-08-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-11-28 00:00:00
Activity Status Date: 2007-11-28 00:00:00
Activity Group: Enforcement Action

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-26 00:00:00
Activity Status Date: 2008-08-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-11 00:00:00
Activity Status Date: 2009-09-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-28 00:00:00
Activity Status Date: 2012-08-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-10-05 00:00:00
Activity Status Date: 1998-10-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: Not reported
Activity Status Date: 2016-04-27 11:27:45
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2006-03-29 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2008-05-16 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2009-01-09 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2010-05-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2013-05-24 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-02-10 00:00:00
Activity Status Date: 2015-06-10 16:26:37
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-30 00:00:00
Activity Status Date: 2015-06-10 16:25:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-05-21 00:00:00
Activity Status Date: 2015-06-10 16:27:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-03-31 00:00:00
Activity Status Date: 2016-04-27 11:24:48
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-03-31 00:00:00
Activity Status Date: 2016-04-27 11:31:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-10-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: 2005-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: 2011-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-01-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-06-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-12-22 00:00:00
Activity Status Date: 2005-12-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-03-28 00:00:00
Activity Status Date: 2008-03-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-11-05 00:00:00
Activity Status Date: 2008-11-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-04-08 00:00:00
Activity Status Date: 2010-04-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-03-07 00:00:00
Activity Status Date: 2013-03-07 00:00:00
Activity Group: Enforcement Action

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-08-25 00:00:00
Activity Status Date: 2005-08-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-28 00:00:00
Activity Status Date: 2007-11-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-26 00:00:00
Activity Status Date: 2008-08-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-11 00:00:00
Activity Status Date: 2009-09-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

VISTA PAINT CORP (Continued) **1000395320**

Activity Date:	2012-08-28 00:00:00
Activity Status Date:	2012-08-28 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Region Code:	09
Programmatic ID:	AIR CASCA0000605900107
Facility Registry ID:	110000479900
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	Not reported
Activity Status Date:	2016-03-31 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

CORTESE:

Region:	CORTESE
Envirostor Id:	60002065
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	08/21/2017
Site Code:	401695
Latitude:	33.86861
Longitude:	-117.89561
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

EMI:

Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

VISTA PAINT CORP (Continued) **1000395320**

Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2846
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	1998
County Code:	30
Air Basin:	SC

VISTA PAINT CORP (Continued) **1000395320**

Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Total Organic Hydrocarbon Gases Tons/Yr:	21
Reactive Organic Gases Tons/Yr:	20
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	21
Reactive Organic Gases Tons/Yr:	20
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20.5
Reactive Organic Gases Tons/Yr:	20.25
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.461
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.41

Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16.03484
Reactive Organic Gases Tons/Yr:	15.841101716
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.472

VISTA PAINT CORP (Continued) **1000395320**

Part. Matter 10 Micrometers and Smllr Tons/Yr:.4248

Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12.74594370781642004
Reactive Organic Gases Tons/Yr:	12.585
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.545

Part. Matter 10 Micrometers and Smllr Tons/Yr:.4905

Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12.74594370781642004
Reactive Organic Gases Tons/Yr:	12.585
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.545

Part. Matter 10 Micrometers and Smllr Tons/Yr:.4905

Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.870627639633095655
Reactive Organic Gases Tons/Yr:	5.79844122959
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.41000007473044

Part. Matter 10 Micrometers and Smllr Tons/Yr:.369000067257396

Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	2846

VISTA PAINT CORP (Continued) **1000395320**

Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.7653154299018099
Reactive Organic Gases Tons/Yr:	3.7199139015
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.31000006050000001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.27900005444999998

Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.1924728794007402
Reactive Organic Gases Tons/Yr:	3.1541598885600002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.31897003749620001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.28707303374658

Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.6561081431
Reactive Organic Gases Tons/Yr:	2.6241422646
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.30467000158
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.27420300142

Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.944884961

VISTA PAINT CORP (Continued) **1000395320**

Reactive Organic Gases Tons/Yr:	1.921750306
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.33437002169
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.30093301952

Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.376019986
Reactive Organic Gases Tons/Yr:	2.3479400001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.38483000862
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.34634700776

Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.0225990468
Reactive Organic Gases Tons/Yr:	1.9917738
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.43288535
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.389596815

Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.1761160878
Reactive Organic Gases Tons/Yr:	2.146203
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.540205
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.4861968

VISTA PAINT CORP (Continued) **1000395320**

NPDES:

Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208877
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I013111
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/15/1997
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2020 E Orangethorpe Ave
Discharge Name:	Vista Paint Corp
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208877
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I013111
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/15/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Vista Paint Corp
Discharge Address:	2020 E Orangethorpe Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208877
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I013111

VISTA PAINT CORP (Continued) **1000395320**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/15/1997
Status:	Active
Status Date:	04/15/1997
Place Size:	287120
Place Size Unit:	SqFt
Contact:	John Long
Contact Title:	Director EHS
Contact Phone:	714-626-6604
Contact Phone Ext:	Not reported
Contact Email:	jlong@vistapaint.com
Operator Name:	Vista Paint Corp
Operator Address:	2020 E Orangethorpe Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	JOHN LONG
Operator Contact Title:	Director of EHS
Operator Contact Phone:	714-680-3800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jlong@vistapaint.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-797-2796
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Creek
Certifier:	John Long
Certifier Title:	Director EHS
Certification Date:	25-FEB-15
Primary Sic:	2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I013111
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/15/1997
Operator Name:	Vista Paint Corp
Operator Address:	2020 E Orangethorpe Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208877
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I013111
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/15/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Vista Paint Corp
Discharge Address:	2020 E Orangethorpe Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831

VISTA PAINT CORP (Continued) **1000395320**

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208877
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I013111
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/15/1997
Status:	Active
Status Date:	04/15/1997
Place Size:	287120
Place Size Unit:	SqFt
Contact:	John Long
Contact Title:	Director EHS
Contact Phone:	714-626-6604
Contact Phone Ext:	Not reported
Contact Email:	jlong@vistapaint.com
Operator Name:	Vista Paint Corp
Operator Address:	2020 E Orangethorpe Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	JOHN LONG
Operator Contact Title:	Director of EHS
Operator Contact Phone:	714-680-3800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jlong@vistapaint.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-797-2796
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Creek
Certifier:	John Long
Certifier Title:	Director EHS
Certification Date:	25-FEB-15
Primary Sic:	2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Facility ID:	Santa Ana River 30I013111
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146803800
Facility Contact:	JEROME FISHER
Agency Name:	VISTA PAINT CORPORATION
Agency Address:	2020 E ORANGETHORPE AVE
Agency City,St,Zip:	FULLERTON 92831
Agency Contact:	JEROME FISHER
Agency Telephone:	7146803800
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be

VISTA PAINT CORP (Continued) **1000395320**

considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	Vista Paint Corp
Agency Address:	2020 E Orangethorpe Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Paints, Varnishes, Lacquers, Enamels, and Allied Products
SIC/NAICS:	2851
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I013111
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/15/1997
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	2
Latitude:	33.85965
Longitude:	-117.89504

B46 **VISTA PAINT CORPORATION** **CA UST** **U004264305**
SW **2020 E ORANGETHORPE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.022 mi.
115 ft. **Site 7 of 11 in cluster B**

Relative: **Lower**
Actual: **185 ft.**

UST:

Facility ID:	FA0024882
Permitting Agency:	Orange County Environmental Health
Latitude:	33.85866
Longitude:	-117.89527

B47 **VISTA PAINT** **CA LUST** **S104809581**
SW **2020 ORANGETHORPE AVE** **CA HIST CORTESE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.022 mi.
115 ft. **Site 8 of 11 in cluster B**

Relative: **Lower**
Actual: **185 ft.**

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Leak being confirmed
Case Number:	083003502T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	107211
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	ACACIA
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605902304
How Stopped Date:	Not reported
Enter Date:	6/16/1999
Date Confirmation of Leak Began:	5/6/1999
Date Preliminary Assessment Began:	Not reported
Discover Date:	5/6/1999
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	6/16/1999
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859629
Longitude:	-117.8935504
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	TME
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported

VISTA PAINT (Continued) **S104809581**

Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001077T

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083003502T

B48 **VISTA PAINT** **CA RESPONSE** **S106842236**
SW **2020 EAST ORANGETHORPE AVENUE** **CA ENVIROSTOR** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA LUST**
0.022 mi. **CA EMI**
115 ft. **Site 9 of 11 in cluster B**

Relative: **Lower**

Actual: **185 ft.**

RESPONSE:
Facility ID: 60002065
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.5
National Priorities List: NO
Cleanup Oversight Agencies: RWQCB 8 - Santa Ana
Lead Agency Description: RWQCB 8 - Santa Ana
Project Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Site Code: 401695
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 65
Senate: 29
Special Program Status: Not reported
Status: Active
Status Date: 08/21/2017
Restricted Use: NO
Funding: Responsible Party
Latitude: 33.86861
Longitude: -117.8956
APN: NONE SPECIFIED
Past Use: PAINT MANUFACTURING, UNDERGROUND STORAGE TANKS
Potential COC : Under Investigation Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE 1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane 1,1,2-Trichloroethane
Confirmed COC: 1,1,2-Trichloroethane Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA 1,1-Dichloroethane 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane Trichloroethylene (TCE 1,1-Dichloroethylene Under Investigation
Potential Description: SOIL, SV, UE
Alias Name: 401695
Alias Type: Project Code (Site Code)

VISTA PAINT (Continued) **S106842236**

Alias Name: 60002065
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final SSA uploaded 8-2015 with attachments. SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 note from DTSC legal under "Information Request Letter Activity."

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/29/2015
Comments: SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 letter from DTSC legal and discussion with USEPA and Vista Paint legal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/29/2017
Comments: Deliverable was created to upload EPA PA report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: EPA Decision.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Facility ID: 60002065
Status: Active
Status Date: 08/21/2017
Site Code: 401695
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.5
NPL: NO
Regulatory Agencies: RWQCB 8 - Santa Ana
Lead Agency: RWQCB 8 - Santa Ana

VISTA PAINT (Continued) **S106842236**

Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86861
Longitude: -117.8956
APN: NONE SPECIFIED
Past Use: PAINT MANUFACTURING, UNDERGROUND STORAGE TANKS
Potential COC: Under Investigation Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE 1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane 1,1,2-Trichloroethane
Confirmed COC: 1,1,2-Trichloroethane Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA 1,1-Dichloroethane 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane Trichloroethylene (TCE 1,1-Dichloroethylene Under Investigation
Potential Description: SOIL, SV, UE
Alias Name: 401695
Alias Type: Project Code (Site Code)
Alias Name: 60002065
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final SSA uploaded 8-2015 with attachments. SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 note from DTSC legal under "Information Request Letter Activity."

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/29/2015
Comments: SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 letter from DTSC legal and discussion with USEPA and Vista Paint legal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/29/2017
Comments: Deliverable was created to upload EPA PA report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017

VISTA PAINT (Continued) **S106842236**

Comments: EPA Decision.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Lead Agency: FULLERTON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902304
Global Id: T0605902304
Latitude: 33.859629
Longitude: -117.8935504
Status: Completed - Case Closed
Status Date: 03/30/2009
Case Worker: SRL
RB Case Number: 083003502T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0605902304
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T0605902304
Contact Type: Regional Board Caseworker
Contact Name: TOM E. MBEKE-EKANEM
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: tmbeke-ekanem@waterboards.ca.gov
Phone Number: 9513202007

LUST:
Global Id: T0605902304
Action Type: Other
Date: 05/27/1999
Action: Leak Reported

Global Id: T0605902304
Action Type: Other

VISTA PAINT (Continued) **S106842236**

Date: 05/06/1999
Action: Leak Discovery

Global Id: T0605902304
Action Type: ENFORCEMENT
Date: 03/30/2009
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605902304
Status: Open - Case Begin Date
Status Date: 05/06/1999

Global Id: T0605902304
Status: Open - Site Assessment
Status Date: 05/06/1999

Global Id: T0605902304
Status: Open - Inactive
Status Date: 03/25/2009

Global Id: T0605902304
Status: Completed - Case Closed
Status Date: 03/30/2009

EMI:

Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	B
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

B49 **CA AST** **A100336841**
SW **2020 E ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA**
0.022 mi.
115 ft. **Site 10 of 11 in cluster B**

Relative: AST:
Lower

Certified Unified Program Agencies:	Orange
Owner:	VISTA PAINT
Total Gallons:	22,225
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported

Actual:
185 ft.

(Continued) **A100336841**

Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

B50 **VISTA PAINT** **SEMS** **1018148644**
SW **2020 E. ORANGETHORPE AVE** **CAN000900358**
< 1/8 **FULLERTON, CA 92831**
0.022 mi.
115 ft. **Site 11 of 11 in cluster B**

Relative:
Lower

Actual:
185 ft.

SEMS:

Site ID:	900358
EPA ID:	CAN000900358
Cong District:	Not reported
FIPS Code:	6059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Status Not Specified

SEMS Detail:

Region:	9
Site ID:	900358
EPA ID:	CAN000900358
Site Name:	VISTA PAINT
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2015-05-27 00:00:00
Finish Date:	5/27/2015
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	900358
EPA ID:	CAN000900358

VISTA PAINT (Continued) **1018148644**

Site Name:	VISTA PAINT
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	2015-05-27 00:00:00
Finish Date:	6/29/2017
Qual:	H
Current Action Lead:	EPA Perf

H51 **JONATHAN CO** **CA LUST S117702866**
West **1101 S ACACIA AVE** **CA NPDES N/A**
< 1/8 **FULLERTON, CA 92631** **CA CIWQS**
0.027 mi.
143 ft. **Site 1 of 3 in cluster H**

Relative:
Lower

Actual:
183 ft.

ORANGE CO. LUST:

Region:	ORANGE
Facility Id:	89UT128
Released Substance:	Waste oil/Used oil
Date Closed:	05/08/1990
Record ID:	RO0002194

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I009381
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/15/1992
Operator Name:	Jonathan Manufacturing Inc
Operator Address:	1101 S Acacia Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

JONATHAN CO (Continued) **S117702866**

Region:	8
Regulatory Measure ID:	208670
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I009381
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/15/1992
Status:	Terminated
Status Date:	11/15/1992
Place Size:	290200
Place Size Unit:	SqFt
Contact:	Vic St John
Contact Title:	Not reported
Contact Phone:	7145264651
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Jonathan Manufacturing Inc
Operator Address:	1101 S Acacia Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-526-4651
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

JONATHAN CO (Continued) **S117702866**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Santa Ana River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3999-Manufacturing Industries, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Jonathan Manufacturing Inc
Agency Address:	1101 S Acacia Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Manufacturing Industries, NEC
SIC/NAICS:	3999
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I009381
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/15/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.86107
Longitude:	-117.89816

H52 **JOHNATHON MG** **RCRA-SQG** **1000307559**
West **1101 S ACACIA AVE** **CA HIST UST** **CAD981972847**
< 1/8 **FULLERTON, CA 92831** **FINDS**
0.027 mi. **ECHO**
143 ft. **Site 2 of 3 in cluster H**

Relative: **Lower**
Actual: **183 ft.**

RCRA-SQG:

Date form received by agency:	05/08/1987
Facility name:	JOHNATHON MG
Facility address:	1101 S ACACIA AVE FULLERTON, CA 92831
EPA ID:	CAD981972847
Contact:	ENVIRONMENTAL MANAGER
Contact address:	1101 S ACACIA FULLERTON, CA 92631

JOHNATHON MG (Continued) **1000307559**

Contact country: US
Contact telephone: 714-526-4651
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOHNATHON MFG MGR
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

JOHNATHON MG (Continued) **1000307559**

HIST UST:

File Number:	0002EA5A
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA5A.pdf
Region:	STATE
Facility ID:	00000068768
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	Not reported
Telephone:	7145264651
Owner Name:	JONATHAN MANUFACTURING CORP.
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	0001
Tank Num:	001
Container Num:	#1S
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	5
Container Construction Thickness:	X
Leak Detection:	None

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110006475046

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000307559
Registry ID:	110006475046
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006475046

I53 **PLASTICOLOR MOLDED PROD. INC** **CA HIST UST** **U001576995**
WNW **801 S ACACIA AV** **CA EMI** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.027 mi.
144 ft. **Site 1 of 3 in cluster I**

Relative: HIST UST:
Lower

Actual: File Number:	0002EE75
181 ft. URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE75.pdf
Region:	STATE

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

Facility ID:	00000048104
Facility Type:	Other
Other Type:	ALUMINUM MFG.
Contact Name:	RICK RODRIGUEZ
Telephone:	7145254934
Owner Name:	SPECIALTY EXTRUSION LTD.
Owner Address:	801 S. ACACIA AVE.
Owner City,St,Zip:	FULLERTON, CA 92631
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1981
Tank Capacity:	00001500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

EMI:

Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	19
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	19
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	19
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 40991
Air District Name: SC
SIC Code: 3087
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2004
County Code: 30
Air Basin: SC
Facility ID: 40991
Air District Name: SC
SIC Code: 3087
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.568
Reactive Organic Gases Tons/Yr: 2.31
Carbon Monoxide Emissions Tons/Yr: 0.835
NOX - Oxides of Nitrogen Tons/Yr: 3.1
SOX - Oxides of Sulphur Tons/Yr: 0.0198
Particulate Matter Tons/Yr: 0.179
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.17

Year: 2005
County Code: 30
Air Basin: SC
Facility ID: 40991
Air District Name: SC
SIC Code: 3087
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.071
Reactive Organic Gases Tons/Yr: 1.4155674
Carbon Monoxide Emissions Tons/Yr: .565
NOX - Oxides of Nitrogen Tons/Yr: 2.1
SOX - Oxides of Sulphur Tons/Yr: .00967
Particulate Matter Tons/Yr: .12807
Part. Matter 10 Micrometers and Smllr Tons/Yr: .11900818

Year: 2006
County Code: 30

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.051604054017217625
Reactive Organic Gases Tons/Yr:	1.356
Carbon Monoxide Emissions Tons/Yr:	.59
NOX - Oxides of Nitrogen Tons/Yr:	2.19
SOX - Oxides of Sulphur Tons/Yr:	.01
Particulate Matter Tons/Yr:	.132
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.123144

Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.051604054017217625
Reactive Organic Gases Tons/Yr:	1.356
Carbon Monoxide Emissions Tons/Yr:	.59
NOX - Oxides of Nitrogen Tons/Yr:	2.19
SOX - Oxides of Sulphur Tons/Yr:	.01
Particulate Matter Tons/Yr:	.132
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.123144

Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3083
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.769004612730909474
Reactive Organic Gases Tons/Yr:	1.19
Carbon Monoxide Emissions Tons/Yr:	.36
NOX - Oxides of Nitrogen Tons/Yr:	1.34
SOX - Oxides of Sulphur Tons/Yr:	.006216
Particulate Matter Tons/Yr:	.42
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.2674

Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3083
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.64954664014365
Reactive Organic Gases Tons/Yr:	1.1000000000000001
Carbon Monoxide Emissions Tons/Yr:	0.40999999999999998
NOX - Oxides of Nitrogen Tons/Yr:	1.52
SOX - Oxides of Sulphur Tons/Yr:	7.0499999999999998E-3
Particulate Matter Tons/Yr:	0.42999999999999999
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.27689999999999998

Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3083
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.3736320377101201
Reactive Organic Gases Tons/Yr:	0.92666999999999999
Carbon Monoxide Emissions Tons/Yr:	0.25164999999999998
NOX - Oxides of Nitrogen Tons/Yr:	0.93469999999999998
SOX - Oxides of Sulphur Tons/Yr:	4.3099999999999996E-3
Particulate Matter Tons/Yr:	0.37789
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.34279700000000002

Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3083
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.71111474489
Reactive Organic Gases Tons/Yr:	0.48377
Carbon Monoxide Emissions Tons/Yr:	0.09942
NOX - Oxides of Nitrogen Tons/Yr:	0.3693
SOX - Oxides of Sulphur Tons/Yr:	0.0017
Particulate Matter Tons/Yr:	0.3419
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.2053244

Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3083
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.61748619388
Reactive Organic Gases Tons/Yr:	0.41933
Carbon Monoxide Emissions Tons/Yr:	0.09203
NOX - Oxides of Nitrogen Tons/Yr:	0.34183
SOX - Oxides of Sulphur Tons/Yr:	0.00157

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

Particulate Matter Tons/Yr:	0.29675
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.17873522

Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.2729799839
Reactive Organic Gases Tons/Yr:	1.86616
Carbon Monoxide Emissions Tons/Yr:	0.11715
NOX - Oxides of Nitrogen Tons/Yr:	0.43514
SOX - Oxides of Sulphur Tons/Yr:	0.002
Particulate Matter Tons/Yr:	0.0251
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0251

Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.5046314105
Reactive Organic Gases Tons/Yr:	4.401417995
Carbon Monoxide Emissions Tons/Yr:	0.405488255
NOX - Oxides of Nitrogen Tons/Yr:	0.464309251
SOX - Oxides of Sulphur Tons/Yr:	0.006951109
Particulate Matter Tons/Yr:	1.647268875
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.491230875

Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.5261191064
Reactive Organic Gases Tons/Yr:	1.47186147
Carbon Monoxide Emissions Tons/Yr:	0.25313
NOX - Oxides of Nitrogen Tons/Yr:	0.27402
SOX - Oxides of Sulphur Tons/Yr:	0.0045946
Particulate Matter Tons/Yr:	0.938183
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.848646

I54 WNW < 1/8 0.027 mi. 144 ft. **LOKALEX INC**
801 S ACACIA AVE
FULLERTON, CA 92831
Site 2 of 3 in cluster I

Database(s): **RCRA-SQG, US AIRS**
EDR ID Number: **1000148878**
EPA ID Number: **CAD980694715**

Relative: Lower
Actual: 181 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	LOKALEX INC
Facility address:	801 S ACACIA AVE FULLERTON, CA 92831
EPA ID:	CAD980694715
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	LAK PRODUCTS CO INC
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No

LOKALEX INC (Continued) **1000148878**

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 10/29/1982
Site name: LOKALEX INC
Classification: Large Quantity Generator

Violation Status: No violations found

US AIRS (AFS):
Envid: 1000148878
Region Code: 09
County Code: CA059
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
D and B Number: Not reported
Facility Site Name: PLASTICOLOR MOLDED PRODUCTS INC
Primary SIC Code: 3087
NAICS Code: 325991
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-06-04 00:00:00
Activity Status Date: 2015-07-08 19:12:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-06-17 00:00:00
Activity Status Date: 2015-07-08 19:16:34
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

LOKALEX INC (Continued) **1000148878**

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-09-01 00:00:00
Activity Status Date: 2016-09-07 16:05:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-09-01 00:00:00
Activity Status Date: 2016-09-07 16:06:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-10-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

LOKALEX INC (Continued) **1000148878**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

LOKALEX INC (Continued) **1000148878**

Activity Date: 2005-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-01-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-03-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536

LOKALEX INC (Continued) **1000148878**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

LOKALEX INC (Continued) **1000148878**

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

LOKALEX INC (Continued) **1000148878**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

LOKALEX INC (Continued) **1000148878**

Activity Date: 2012-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536

LOKALEX INC (Continued) **1000148878**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

LOKALEX INC (Continued) **1000148878**

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-12-18 00:00:00
Activity Status Date: 2015-07-08 19:15:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-02-03 00:00:00
Activity Status Date: 2015-07-08 19:13:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-06-04 00:00:00
Activity Status Date: 2015-07-08 19:12:04
Activity Group: Compliance Monitoring

LOKALEX INC (Continued) **1000148878**

Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-06-17 00:00:00
Activity Status Date: 2015-07-08 19:16:34
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-09-01 00:00:00
Activity Status Date: 2016-09-07 16:05:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-09-01 00:00:00
Activity Status Date: 2016-09-07 16:06:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

LOKALEX INC (Continued) **1000148878**

Activity Date: 2000-10-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536

LOKALEX INC (Continued) **1000148878**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-10-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

LOKALEX INC (Continued) **1000148878**

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-01-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

LOKALEX INC (Continued) **1000148878**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-03-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

LOKALEX INC (Continued) **1000148878**

Activity Date: 2008-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536

LOKALEX INC (Continued) **1000148878**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

LOKALEX INC (Continued) **1000148878**

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

LOKALEX INC (Continued) **1000148878**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

LOKALEX INC (Continued) **1000148878**

Activity Date:	2013-09-24 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006059CB285
Facility Registry ID:	110001179536
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2013-11-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006059CB285
Facility Registry ID:	110001179536
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2014-02-06 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006059CB285
Facility Registry ID:	110001179536
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2014-08-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006059CB285
Facility Registry ID:	110001179536
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2014-08-14 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006059CB285
Facility Registry ID:	110001179536

LOKALEX INC (Continued) **1000148878**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

I55 **PLASTICOLOR, INC** **CA ENVIROSTOR** **S118757256**
WNW **801 S. ACACIA AVENUE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.027 mi.
144 ft. **Site 3 of 3 in cluster I**

Relative:
Lower

Actual:
181 ft.

ENVIROSTOR:
Facility ID: 60001794
Status: No Action Required
Status Date: 06/26/2013
Site Code: 401624
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.36
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86227
Longitude: -117.8993
APN: NONE SPECIFIED
Past Use: EQUIPMENT/INSTRUMENT REPAIR
Potential COC: Under Investigation
Confirmed COC: Under Investigation
Potential Description: UE
Alias Name: 401624
Alias Type: Project Code (Site Code)
Alias Name: 60001794
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 09/12/2013
Comments: USEPA final signature page uploaded 9/1213

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

PLASTICOLOR, INC (Continued) **S118757256**

Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

F56 **MYERS & SONS, HI-WAY SAFETY, I** **CA HIST UST** **U001576982**
SE **2304 E ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.031 mi.
162 ft. **Site 5 of 7 in cluster F**

Relative: HIST UST:
Higher
Actual: File Number: Not reported
189 ft. URL: Not reported
Region: STATE
Facility ID: 00000028375
Facility Type: Other
Other Type: YARD
Contact Name: RICKEY J. MYERS
Telephone: 7148701750
Owner Name: MYERS & SONS, HI-WAY SAFETY, I
Owner Address: 2304 E. ORANGETHORPE
Owner City,St,Zip: FULLERTON, CA 92631
Total Tanks: 0001

Tank Num: 001
Container Num: I
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Pressure Test

F57 **MYERS AND SONS HI-WAY SAFETY I** **CA HIST UST** **S101629425**
SE **2304 E ORANGETHORPE** **CA FID UST** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.031 mi.
162 ft. **Site 6 of 7 in cluster F**

Relative: HIST UST:
Higher
Actual: File Number: 0002EBF9
189 ft. URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EBF9.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

MYERS AND SONS HI-WAY SAFETY I (Continued) **S101629425**

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	30005507
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7148701750
Mail To:	Not reported
Mailing Address:	2304 E ORANGETHORPE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92631
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

F58 **MYERS & SONS, HI-WAY SAFETY** **CA UST** **U003940834**
SE **2304 E ORANGETHORPE AVE** **CA SWEEPS UST** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.031 mi.
162 ft. **Site 7 of 7 in cluster F**

Relative:
Higher

Actual:
189 ft.

UST:

Facility ID:	4655
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.860717
Longitude:	-117.890067

SWEEPS UST:

Status:	Not reported
Comp Number:	4655
Number:	Not reported
Board Of Equalization:	44-020833
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-013-004655-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT

MYERS & SONS, HI-WAY SAFETY (Continued) **U003940834**

Content: REG UNLEADED
Number Of Tanks: 1

J59 **WINONICS INC** **SEMS-ARCHIVE** **1015732651**
ESE **1257 S ST COLLEGE** **RCRA-LQG** **CAD008363962**
< 1/8 **FULLERTON, CA 92631** **FINDS**
0.040 mi. **ECHO**
212 ft. **Site 1 of 9 in cluster J**

Relative: Higher
Actual: 192 ft.

SEMS Archive:
Site ID: 901082
EPA ID: CAD008363962
Cong District: 39
FIPS Code: 6059
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 9
Site ID: 901082
EPA ID: CAD008363962
Site Name: WINONICS INC
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1985-08-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 901082
EPA ID: CAD008363962
Site Name: WINONICS INC
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-01-01 00:00:00
Finish Date: 1981-01-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901082
EPA ID: CAD008363962
Site Name: WINONICS INC
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA

WINONICS INC (Continued) **1015732651**

SEQ: 1
Start Date: 1985-03-01 00:00:00
Finish Date: 1985-08-01 00:00:00
Qual: N
Current Action Lead: St Perf

RCRA-LQG:
Date form received by agency: 05/18/2016
Facility name: WINONICS, INC DBA BENCH 2 BENCH
Facility address: 1257 S STATE COLLEGE BLVD
FULLERTON, CA 92831
EPA ID: CAD008363962
Mailing address: S STATE COLLEGE BLVD
FULLERTON, CA 92831
Contact: FRANCISCO CAZARES
Contact address: N PUENTE ST
BREA, CA 92821
Contact country: US
Contact telephone: 714-256-8700
Telephone ext.: 22
Contact email: FCAZARES@WINONICS.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: ROD SAVAGE
Owner/operator address: GUASTI RD
ONTARIO, CA 91761
Owner/operator country: US
Owner/operator telephone: 909-390-6017
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1979
Owner/Op end date: Not reported

Owner/operator name: MARK EAZELL
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported

WINONICS INC (Continued) **1015732651**

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2009
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

WINONICS INC (Continued) **1015732651**

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Historical Generators:
Date form received by agency: 02/20/2014
Site name: WINONICS, INC DBA BENCH 2 BENCH
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/21/2013
Site name: WINONICS, INC. DBA BENCH 2 BENCH
Classification: Large Quantity Generator

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

WINONICS INC (Continued) **1015732651**

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Date form received by agency: 02/23/2010
Site name: WINONICS, INC. DBA BENCH 2 BENCH
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 01/21/2008
Site name: WINONICS, INC.
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D007

WINONICS INC (Continued) **1015732651**

. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/14/2006
Site name: WINONICS, INC
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/05/2004
Site name: WINONICS INC
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D011
. Waste name: SILVER

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT

WINONICS INC (Continued) **1015732651**

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 02/05/2004
Site name: WINONICS INC
Classification: Small Quantity Generator

Date form received by agency: 02/05/2002
Site name: WINONICS INC
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: WINONICS, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: WINONICS, INC.
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: WINONICS INC
Classification: Large Quantity Generator

Date form received by agency: 02/13/1996
Site name: WINONICS INC.
Classification: Large Quantity Generator

Date form received by agency: 03/10/1994
Site name: WINONICS INC
Classification: Large Quantity Generator

Date form received by agency: 02/28/1992
Site name: WINONICS INCORPORATED
Classification: Large Quantity Generator

Date form received by agency: 04/09/1990
Site name: WINONICS INCORPORATED
Classification: Large Quantity Generator

Date form received by agency: 01/06/1981
Site name: WINONICS INC
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

WINONICS INC (Continued) **1015732651**

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 3300.1

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 34000

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 1310

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 07/25/2017
Date achieved compliance: 08/01/2017
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 07/25/2017
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/18/2014
Date achieved compliance: 03/20/2014
Violation lead agency: State

WINONICS INC (Continued) **1015732651**

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 03/18/2014
Date achieved compliance: 03/18/2014
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 03/18/2014
Date achieved compliance: 04/04/2014
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 03/18/2014
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/07/2010
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported

WINONICS INC (Continued) **1015732651**

Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/25/2006
Date achieved compliance: 08/31/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/25/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 01/19/2005
Date achieved compliance: 02/28/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/19/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 07/25/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/25/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 08/01/2017
Evaluation lead agency: State

Evaluation date: 07/25/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/12/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

WINONICS INC (Continued) **1015732651**

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/14/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/04/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/31/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/21/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/20/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/18/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 04/04/2014
Evaluation lead agency: State

Evaluation date: 03/18/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/20/2014
Evaluation lead agency: State

Evaluation date: 03/18/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/18/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/18/2014
Evaluation lead agency: State

WINONICS INC (Continued) **1015732651**

Evaluation date: 03/18/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/14/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/04/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/25/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/09/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/07/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/07/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/02/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/25/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General

WINONICS INC (Continued) **1015732651**

Date achieved compliance: 08/31/2006
Evaluation lead agency: Local

Evaluation date: 02/28/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 01/19/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/28/2005
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/19/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/21/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 02/16/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/31/2006
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110000479919

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

WINONICS INC (Continued) **1015732651**

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1015732651
Registry ID: 110000479919
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000479919

J60 **WINONICS INC DBA BENCH 2 BENCH** **CA ENVIROSTOR** **1000339100**
ESE **1257 S STATE COLLEGE BLVD** **CA LUST** **92631WNNCS1257S**
< 1/8 **FULLERTON, CA 92831** **CA CPS-SLIC**
0.040 mi. **CA FID UST**
212 ft. **Site 2 of 9 in cluster J** **CA Orange Co. Industrial Site**
TRIS
Relative: Higher **CA EMI**

Actual: 192 ft.

ENVIROSTOR:
Facility ID: 71002207
Status: Inactive - Needs Evaluation
Status Date: 02/05/2008
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.85974
Longitude: -117.8893
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008363962
Alias Type: EPA Identification Number
Alias Name: 110000479919
Alias Type: EPA (FRS #)
Alias Name: 71002207
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 02/05/2008

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Comments: Inspection report sent on 2/5/2008

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/05/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 02/13/2008
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605923655
Global Id: T0605923655
Latitude: 33.88416
Longitude: -117.889743
Status: Completed - Case Closed
Status Date: 02/05/1990
Case Worker: AM
RB Case Number: SLT8R271
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 90UT003
Potential Media Affect: Soil
Potential Contaminants of Concern: Lead, Nickel, Chromium, Copper
Site History: Not reported

LUST:
Global Id: T0605923655
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

LUST:
Global Id: T0605923655
Action Type: ENFORCEMENT
Date: 02/05/1990
Action: Closure/No Further Action Letter

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Global Id: T0605923655
Action Type: Other
Date: 12/11/1989
Action: Leak Reported

Global Id: T0605923655
Action Type: Other
Date: 12/11/1989
Action: Leak Discovery

LUST:
Global Id: T0605923655
Status: Open - Case Begin Date
Status Date: 12/11/1989

Global Id: T0605923655
Status: Completed - Case Closed
Status Date: 02/05/1990

ORANGE CO. LUST:
Region: ORANGE
Facility Id: 90UT003
Released Substance: Lead; Nicke;l Chromium; Copper
Date Closed: 02/05/1990
Record ID: RO0002592

LUST REG 8:
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: SLT8R271
Local Case Num: 90UT003
Case Type: Soil only
Substance: 7439921,7440
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Unknown
Global ID: T0605923655
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 12/11/1989
Enforcement Date: Not reported
Close Date: 2/5/1990
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	WDM
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

SLIC REG 8:

Type:	Undefined
Facility Status:	Closed
Staff:	MGC
Substance:	UNKNOWN
Lead Agency:	Regional Board
Location Code:	F-12
Thomas Bros Code:	769-C1

CA FID UST:

Facility ID:	30008337
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7149475656
Mail To:	Not reported
Mailing Address:	1257 S STATE COLLEGE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92631
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Orange Co. Industrial Site:
Case ID: 90IC041
Record ID: RO0000274
Current Status: CLOSED 7/22/1991
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: PLATING WASTE - COPPER

TRIS:

Click this hyperlink while viewing on your computer to access
1 additional US_TRIS: record(s) in the EDR Site Report.

EMI:

Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	44473
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	44473
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	44473
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

J61 **WINONICS ELECTRO CIRCUITS INC** **CA UST** **U003778944**
ESE **1257 S STATE COLLEGE BLVD** **CA SWEEPS UST** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.040 mi.
212 ft. **Site 3 of 9 in cluster J**

Relative: Higher
Actual: 192 ft.

UST:

Facility ID:	1190
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.8617319
Longitude:	-117.888958

SWEEPS UST:

Status:	Active
Comp Number:	1190
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-11-92
Action Date:	02-11-92
Created Date:	06-30-90
Owner Tank Id:	1597
SWRCB Tank Id:	30-013-001190-000013
Tank Status:	A
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	Not reported
Number Of Tanks:	1

Status:	Not reported
Comp Number:	1190
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-013-001190-000009
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

C62 **KHYBER FOODS** **SEMS** **1018148639**
NW **1818 EAST ROSSLYNN** **CAN000900323**
< 1/8 **FULLERTON, CA 92831**
0.054 mi.
287 ft. **Site 2 of 9 in cluster C**

Relative: **Lower**

Actual: **186 ft.**

SEMS:

Site ID:	900323
EPA ID:	CAN000900323
Cong District:	Not reported
FIPS Code:	6059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Status Not Specified

SEMS Detail:

Region:	9
Site ID:	900323
EPA ID:	CAN000900323
Site Name:	KHYBER FOODS
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2015-05-27 00:00:00
Finish Date:	5/27/2015
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	900323
EPA ID:	CAN000900323
Site Name:	KHYBER FOODS
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	2015-05-27 00:00:00
Finish Date:	6/29/2017
Qual:	H
Current Action Lead:	EPA Perf

C63 **METALCLAD INSULATION CORPORATION** **RCRA-SQG** **1010562019**
NW **1818 E ROSSLYNN AVE** **CA HAZNET** **CAR000185801**
< 1/8 **FULLERTON, CA 92831**
0.054 mi.
287 ft. **Site 3 of 9 in cluster C**

Relative: **Lower**

Actual: **186 ft.**

RCRA-SQG:

Date form received by agency:	07/12/2007
Facility name:	METALCLAD INSULATION CORPORATION
Facility address:	1818 E ROSSLYNN AVE FULLERTON, CA 92831

METALCLAD INSULATION CORPORATION (Continued) **1010562019**

EPA ID: CAR000185801
Contact: MANUEL PINEDA
Contact address: 1818 E ROSSLYNN AVE
FULLERTON, CA 92831
Contact country: US
Contact telephone: 714-888-2860
Telephone ext.: 102
Contact email: MPINEDA@METALCLAD.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: A R GHAFOORI
Owner/operator address: PO BOX 4324
FULLERTON, CA 92831
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2007
Owner/Op end date: Not reported

Owner/operator name: METALCLAD INSULATION CORP
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2007
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No

METALCLAD INSULATION CORPORATION (Continued) **1010562019**

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

HAZNET:

envid: 1010562019
Year: 2014
GEPAID: CAR000185801
Contact: ALANNA DIAZ
Telephone: 7149810515
Mailing Name: Not reported
Mailing Address: 2321 E 4TH ST STE C #420
Mailing City,St,Zip: SANTA ANA, CA 92705
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: 1010562019
Year: 2014
GEPAID: CAR000185801
Contact: ALANNA DIAZ
Telephone: 7149810515
Mailing Name: Not reported
Mailing Address: 2321 E 4TH ST STE C #420
Mailing City,St,Zip: SANTA ANA, CA 92705
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: 1010562019
Year: 2009
GEPAID: CAR000185801
Contact: MANUEL PINEDA EXT 102
Telephone: 7148882860
Mailing Name: Not reported
Mailing Address: 1818 E ROSSLYNN AVE
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Not reported
TSD EPA ID: CAD028409019

METALCLAD INSULATION CORPORATION (Continued) **1010562019**

TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.187
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange
envid:	1010562019
Year:	2008
GEPAID:	CAR000185801
Contact:	MANUEL PINEDA EXT 102
Telephone:	7148882860
Mailing Name:	Not reported
Mailing Address:	1818 E ROSSLYNN AVE
Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Not reported
TSD EPA ID:	CAD981696420
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.19
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

C64 **KYBER FOODS** **CA CPS-SLIC** **S101854115**
NW **1818 E ROSSLYNN** **N/A**
< 1/8 **FULLERTON, CA**
0.054 mi.
287 ft. **Site 4 of 9 in cluster C**

Relative: **Lower**
Actual: **186 ft.**

SLIC REG 8:

Type:	Soil and Groundwater
Facility Status:	Closed
Staff:	MGC
Substance:	TCE,PCE,DCE
Lead Agency:	Regional Board
Location Code:	F-11
Thomas Bros Code:	769-B1

C65 **KHYBER FOODS** **CA LUST** **U003782809**
NW **1818 ROSSLYNN E** **CA UST** **N/A**
< 1/8 **ORANGE (County), CA 2** **CA WDS**
0.054 mi.
287 ft. **Site 5 of 9 in cluster C**

Relative: **Lower**
Actual: **186 ft.**

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001424T
Local Case Num:	90UT029

KHYBER FOODS (Continued) **U003782809**

Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901077
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/8/1990
Enforcement Date:	Not reported
Close Date:	4/9/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8670457
Longitude:	-117.9289647
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

UST:

Facility ID:	4305
Permitting Agency:	ORANGE COUNTY
Latitude:	33.865006
Longitude:	-117.894501

KHYBER FOODS (Continued) **U003782809**

WDS:

Facility ID:	Santa Ana River 30I014896
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7148712490
Facility Contact:	TONY REZZUTI
Agency Name:	PACIFIC COAST ALLOY LLC
Agency Address:	1818 ROSSLYNN AVE
Agency City,St,Zip:	FULLERTON 92831
Agency Contact:	TONY REZUTTI
Agency Telephone:	7148712490
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

C66 **PCA INDUSTRIES, LLC** **CA LUST** **U001577073**
NW **1818 E ROSSLYNN AVE** **CA CPS-SLIC** **N/A**
< 1/8 **FULLERTON, CA 92634** **CA HIST UST**
0.054 mi. **CA Cortese**
287 ft. **Site 6 of 9 in cluster C** **CA EMI**

Relative:
Lower

Actual:
186 ft.

ORANGE CO. LUST:

Region:	ORANGE
Facility Id:	90UT029
Released Substance:	Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

PCA INDUSTRIES, LLC (Continued) **U001577073**

Date Closed: 04/09/1990
Record ID: RO0001539

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	04/25/2018
Global Id:	SLT8R2244002
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	60001385
Latitude:	33.8634808337132
Longitude:	-117.895723047607
Case Type:	Cleanup Program Site
Case Worker:	MG
Local Agency:	Not reported
RB Case Number:	SLT8R224
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply, Soil, Under Investigation
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Lead, Nickel, Other Metal, Gasoline, Stoddard solvent / Mineral Spriits / Distillates
Site History:	The Khyber Foods site is located at 1818 East Rosslynn Avenue, Fullerton, California. The site occupies approximately 1.44 acres in an urban industrial area in Orange County. As of March 2015, the site contained a single 26,851-ft2 building with roll-up doors located along the western and eastern portions of the building. Paved parking areas are located along the northern and eastern portion of the property. USTs are located in the southeastern and central western portions of the property. In addition, the former drum storage area was located adjacent to the building along the central eastern portion of the property. From 1984 to 1988, J.C. Ford Manufacturing Company (J.C. Ford) operated onsite as a machine shop and weld fabricator. Santa Ana Plating Corp. may have occupied the property subsequent to J.C. Ford, but the records are not clear, and it may have operated on the adjacent property. In the 1990s, Khyber Foods, Inc. operated at the site. From at least 1998 to 2006, PCA Industries, LLC operated onsite and conducted metal plating operations. Since at least 2008 until approximately 2014, Metaclad Insulation Corporation has operated at the site and designed and fabricated specialty insulation items. The operations and hazardous substances used onsite during the time that J.C. Ford, Santa Ana Plating Corp., and Khyber Foods occupied the property are unknown. Metaclad Insulation Corporation generated asbestos-containing waste, other inorganic solid waste, waste oil and mixed oil, unspecified organic liquid mixture, and lead. Analytical results from a March 1990 soils investigation indicated the presence of trichloroethylene (TCE) at 260 micrograms per kilogram (ug/kg), tetrachloroethylene PCE) at 170 ug/kg, 1,1,1-trichloroethane (1,1,1-TCA) at 750 ug/kg, 1,1-dichloroethylene (1,1-DCE) at 670 ug/kg, and 1,1,2-trichloroethane (1,1,2-TCA) at 44 ug/kg. In 1990, three monitoring wells were installed on the Khyber Foods site and quarterly sampling began in October 1991. Numerous groundwater sampling events occurred in the early 1990s that detected PCE, TCE, and 1,1-DCE in groundwater beneath the site at concentrations exceeding Maximum Contaminant Levels (MCLs).

PCA INDUSTRIES, LLC (Continued) **U001577073**

Click here to access the California GeoTracker records for this facility:

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000042348
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	RONALD NAEF
Telephone:	7148717361
Owner Name:	J.C. FORD MFG. CO.
Owner Address:	1818 EAST ROSSLYNN STREET
Owner City,St,Zip:	FULLERTON, CA 92634
Total Tanks:	0002
Tank Num:	001
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

CORTESE:

Region:	CORTESE
Envirostor Id:	60001385
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	08/21/2017
Site Code:	401688
Latitude:	33.863669
Longitude:	-117.89582
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

PCA INDUSTRIES, LLC (Continued) **U001577073**

EMI:

Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	130126
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	130126
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	130126
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0967
Reactive Organic Gases Tons/Yr:	0.04
Carbon Monoxide Emissions Tons/Yr:	0.204
NOX - Oxides of Nitrogen Tons/Yr:	0.758
SOX - Oxides of Sulphur Tons/Yr:	0.00484
Particulate Matter Tons/Yr:	0.0473035
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.04

Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	130126
Air District Name:	SC

PCA INDUSTRIES, LLC (Continued) **U001577073**

SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.7542
Reactive Organic Gases Tons/Yr:	.73790604
Carbon Monoxide Emissions Tons/Yr:	.141
NOX - Oxides of Nitrogen Tons/Yr:	.525
SOX - Oxides of Sulphur Tons/Yr:	.00242
Particulate Matter Tons/Yr:	.65290938
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.1485957822

C67 **KHYBER FOODS** **CA LUST S109036852**
NW **1818 ROSSLYNN** **CA CHMIRS N/A**
< 1/8 **FULLERTON, CA 92632**
0.054 mi.
287 ft. **Site 7 of 9 in cluster C**

Relative:
Lower

Actual:
186 ft.

LUST:

Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901077
Global Id:	T0605901077
Latitude:	33.863658
Longitude:	-117.895828
Status:	Completed - Case Closed
Status Date:	04/09/1990
Case Worker:	AM
RB Case Number:	083001424T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	90UT029
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605901077
Contact Type:	Local Agency Caseworker
Contact Name:	ANTHONY MARTINEZ
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	amartinez@ochca.com
Phone Number:	7144336011

Global Id:	T0605901077
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	phannon@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605901077
Action Type:	ENFORCEMENT

KHYBER FOODS (Continued) **S109036852**

Date: 04/09/1990
Action: Closure/No Further Action Letter

Global Id: T0605901077
Action Type: Other
Date: 01/08/1990
Action: Leak Reported

Global Id: T0605901077
Action Type: Other
Date: 01/08/1990
Action: Leak Discovery

LUST:
Global Id: T0605901077
Status: Open - Case Begin Date
Status Date: 01/08/1990

Global Id: T0605901077
Status: Completed - Case Closed
Status Date: 04/09/1990

CHMIRS:

OES Incident Number:	6-6092
OES notification:	10/13/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Carbon Canyon Creek
Spill Site:	Not reported

KHYBER FOODS (Continued) **S109036852**

Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	PCA Industries
Incident Date:	10/13/2006 12:00:00 AM
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	nickel plating solution
Gallons:	20-30
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Released due to a broken pump. Released into Carbon Canyon Creek, a dry river bed.

C68 **JC FORD MFG CO** **CA HIST UST** **S118411573**
NW **1818 EAST ROSSLYNN STREET** **N/A**
< 1/8 **FULLERTON, CA 92634**
0.054 mi.
287 ft. **Site 8 of 9 in cluster C**

Relative: HIST UST:
Lower

File Number:	0002EA17
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA17.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported

Actual:
186 ft.

JC FORD MFG CO (Continued) **S118411573**

Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

C69 **KHYBER FOODS INC.** **CA RESPONSE** **S117038657**
NW **1818 E. ROSSLYNN AVENUE** **CA ENVIROSTOR** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.054 mi.
287 ft. **Site 9 of 9 in cluster C**

Relative:
Lower

Actual:
186 ft.

RESPONSE:

Facility ID:	60001385
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	1.5
National Priorities List:	NO
Cleanup Oversight Agencies:	RWQCB 8 - Santa Ana
Lead Agency Description:	RWQCB 8 - Santa Ana
Project Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401688
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	08/21/2017
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.86366
Longitude:	-117.8958
APN:	NONE SPECIFIED
Past Use:	HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, UNDERGROUND STORAGE TANKS
Potential COC :	Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene
Potential Description:	OTH, SOIL, SV
Alias Name:	SLT8R2244002
Alias Type:	GeoTracker Global ID
Alias Name:	401688
Alias Type:	Project Code (Site Code)
Alias Name:	60001385
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/25/2014
Comments:	Information Request Letter sent 8/25/2014
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

KHYBER FOODS INC. (Continued) **S117038657**

Completed Document Type: Correspondence
Completed Date: 11/10/2010
Comments: Letter sent via Certified Mail to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: EPA Decision.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2010
Comments: Project transferred from the Regional Water Quality Control Board to DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/31/1997
Comments: Letter sent from OCWD to Khyber foods

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/08/2010
Comments: Letter sent via Certified mail to RP

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Facility ID: 60001385
Status: Active

KHYBER FOODS INC. (Continued) **S117038657**

Status Date: 08/21/2017
Site Code: 401688
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1.5
NPL: NO
Regulatory Agencies: RWQCB 8 - Santa Ana
Lead Agency: RWQCB 8 - Santa Ana
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86366
Longitude: -117.8958
APN: NONE SPECIFIED
Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, UNDERGROUND STORAGE TANKS
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene
Potential Description: OTH, SOIL, SV
Alias Name: SLT8R2244002
Alias Type: GeoTracker Global ID
Alias Name: 401688
Alias Type: Project Code (Site Code)
Alias Name: 60001385
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/25/2014
Comments: Information Request Letter sent 8/25/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/10/2010
Comments: Letter sent via Certified Mail to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: EPA Decision.

Completed Area Name: PROJECT WIDE

KHYBER FOODS INC. (Continued) **S117038657**

Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	03/25/2010
Comments:	Project transferred from the Regional Water Quality Control Board to DTSC
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	12/31/1997
Comments:	Letter sent from OCWD to Khyber foods
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	06/08/2010
Comments:	Letter sent via Certified mail to RP
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

K70 **ORANGE COUNTY PAINT** **CA ENVIROSTOR** **S110977148**
NW **1710 E. ROSSLYN AVE.** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.057 mi.
299 ft. **Site 1 of 8 in cluster K**

Relative: ENVIROSTOR:
Lower

Actual: Facility ID:	60001454
184 ft. Status:	Inactive - Needs Evaluation
Status Date:	09/14/2011
Site Code:	401569
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	72
Senate:	29

ORANGE COUNTY PAINT (Continued) **S110977148**

Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86403
Longitude: -117.8978
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401569
Alias Type: Project Code (Site Code)
Alias Name: 60001454
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 02/08/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

K71 **PCA METAL FINISHING, INC.** **CA RESPONSE** **S122221892**
NW **1726 E. ROSSLYNN AVENUE** **CA ENVIROSTOR** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA LIENS**
0.057 mi.
300 ft. **Site 2 of 8 in cluster K**

Relative:
Lower

Actual:
184 ft.

RESPONSE:
Facility ID: 71002360
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 1.45
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Hamid Hashemian
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 500240
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 65
Senate: 29
Special Program Status: Not reported
Status: Active
Status Date: 06/27/2007
Restricted Use: NO

PCA METAL FINISHING, INC. (Continued) **S122221892**

Funding:	Orphan Funds
Latitude:	33.86397
Longitude:	-117.8970
APN:	NONE SPECIFIED
Past Use:	METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC :	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Copper and compounds Nickel
Confirmed COC:	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Copper and compounds Nickel Trichloroethylene (TCE
Potential Description:	OTH, SOIL, SV
Alias Name:	CAD038682522
Alias Type:	EPA Identification Number
Alias Name:	110000497980
Alias Type:	EPA (FRS #)
Alias Name:	SLT8R2203998
Alias Type:	GeoTracker Global ID
Alias Name:	102224
Alias Type:	Project Code (Site Code)
Alias Name:	401614
Alias Type:	Project Code (Site Code)
Alias Name:	500240
Alias Type:	Project Code (Site Code)
Alias Name:	71002360
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Ability To Pay
Completed Date:	09/15/2015
Comments:	Determination Letter sent to Applicant.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	12/31/2014
Comments:	Contract Amendment to scope, budget and time.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	02/10/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	02/04/2013
Comments:	Contract for soil, soil gas, Soil Vapor Extraction (SVE) pilot study and groundwater investigation.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	05/01/2013
Comments:	Amendment #1 contract term extension to 06/30/2014
Completed Area Name:	PROJECT WIDE

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 05/24/2012
Comments: I/SED and sent to property owner and all respondents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 11/01/1997
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/15/2011
Comments: Report approved, but data gaps will be addressed when further information obtained about the adjacent site (Orange County Metal Processing facility).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 02/18/2008
Comments: Document approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/23/2009
Comments: Revised Workplan approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2015
Comments: The RAP was public noticed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Document Type: Other Report
Completed Date: 10/04/2007
Comments: Document accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 05/03/2013
Comments: DTSC reviewed and provided minor comments for the project as a whole, but did not alter the Workplan. The workplan was accepted as a Final document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/28/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2013
Comments: 2014 Cost Estimate for PCA Metal and OCMP sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/15/2017
Comments: Work Order executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/26/2016
Comments: Work Order issued for amendment 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Revised FY1516 cost estimate sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/16/2016

PCA METAL FINISHING, INC. (Continued) **S122221892**

Comments: Amendment #2 to add funding and time to continue original scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/22/2016
Comments: Work Order No. 2 issued based on amendment 2 for continuation of contract scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/12/2013
Comments: Work order No.1 for Contract #12-T0084

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/28/2015
Comments: Approval letter was sent out

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/20/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/30/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/18/2013

PCA METAL FINISHING, INC. (Continued) **S122221892**

Comments: DTSC received original draft of Workplan on 10/15/2013 and the document was discussed in a meeting on 10/17/2013. The Workplan was approved and finalized verbally at the meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/03/2013
Comments: Document was approved. Fieldwork can begin.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/1990
Comments: Report prepared for PCA Metal Finishing by Excel Environmental and General Engineering, sampling completed 10/20/1990.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/20/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2007

PCA METAL FINISHING, INC. (Continued) **S122221892**

Comments: Submitted for closure of Permit-By-Rule (PBR) Fixed Treatment Units (FTUs) operated by PCA Metal Finishing. PCA operated 3 FTUs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/17/2008
Comments: A Facility Closure Report dated 09/17/2008 prepared for PCA Industries, LLC for the Former PCA Metal Finishing, Inc. site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 03/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/24/2015
Comments: Amendment #1 fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/22/2011
Comments: Reminder letter sent regarding unpaid invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Annual Cost Estimate completed for FY1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/15/2015
Comments: Fully Executed Contract for implementation of Soil and GW RAP

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/12/2014
Comments: Work Order Amendment for the optimization of the SVE Pilot and completion of the focused FS/RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 08/10/2007
Comments: Inspection Report completed and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Work Order No. 1 issued.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 02/20/2018
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 12/29/2017
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Consent Order
Schedule Due Date: 10/29/2017
Schedule Revised Date: Not reported

ENVIROSTOR:
Facility ID: 71002360
Status: Active
Status Date: 06/27/2007
Site Code: 500240
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1.45
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Hamid Hashemian
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO

PCA METAL FINISHING, INC. (Continued) **S122221892**

Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 33.86397
Longitude: -117.8970
APN: NONE SPECIFIED
Past Use: METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Copper and compounds Nickel
Confirmed COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Copper and compounds Nickel Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV
Alias Name: CAD038682522
Alias Type: EPA Identification Number
Alias Name: 110000497980
Alias Type: EPA (FRS #)
Alias Name: SLT8R2203998
Alias Type: GeoTracker Global ID
Alias Name: 102224
Alias Type: Project Code (Site Code)
Alias Name: 401614
Alias Type: Project Code (Site Code)
Alias Name: 500240
Alias Type: Project Code (Site Code)
Alias Name: 71002360
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 09/15/2015
Comments: Determination Letter sent to Applicant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2014
Comments: Contract Amendment to scope, budget and time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/04/2013
Comments: Contract for soil, soil gas, Soil Vapor Extraction (SVE) pilot study and groundwater investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/01/2013
Comments: Amendment #1 contract term extension to 06/30/2014

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 05/24/2012
Comments: I/SED and sent to property owner and all respondents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 11/01/1997
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/15/2011
Comments: Report approved, but data gaps will be addressed when further information obtained about the adjacent site (Orange County Metal Processing facility).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 02/18/2008
Comments: Document approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/23/2009
Comments: Revised Workplan approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2015
Comments: The RAP was public noticed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2015
Comments: Completed

Completed Area Name: PROJECT WIDE

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/04/2007
Comments: Document accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 05/03/2013
Comments: DTSC reviewed and provided minor comments for the project as a whole, but did not alter the Workplan. The workplan was accepted as a Final document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/28/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2013
Comments: 2014 Cost Estimate for PCA Metal and OCMP sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/15/2017
Comments: Work Order executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/25/2011
Comments: Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/26/2016
Comments: Work Order issued for amendment 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Revised FY1516 cost estimate sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Date: 11/16/2016
Comments: Amendment #2 to add funding and time to continue original scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/22/2016
Comments: Work Order No. 2 issued based on amendment 2 for continuation of contract scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/12/2013
Comments: Work order No.1 for Contract #12-T0084

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/28/2015
Comments: Approval letter was sent out

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/20/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/30/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Date: 10/18/2013
Comments: DTSC received original draft of Workplan on 10/15/2013 and the document was discussed in a meeting on 10/17/2013. The Workplan was approved and finalized verbally at the meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/03/2013
Comments: Document was approved. Fieldwork can begin.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/1990
Comments: Report prepared for PCA Metal Finishing by Excel Environmental and General Engineering, sampling completed 10/20/1990.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/20/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Date: 09/11/2007
Comments: Submitted for closure of Permit-By-Rule (PBR) Fixed Treatment Units (FTUs) operated by PCA Metal Finishing. PCA operated 3 FTUs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/17/2008
Comments: A Facility Closure Report dated 09/17/2008 prepared for PCA Industries, LLC for the Former PCA Metal Finishing, Inc. site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 03/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/24/2015
Comments: Amendment #1 fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/22/2011
Comments: Reminder letter sent regarding unpaid invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Annual Cost Estimate completed for FY1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/15/2015

PCA METAL FINISHING, INC. (Continued) **S122221892**

Comments: Fully Executed Contract for implementation of Soil and GW RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/12/2014
Comments: Work Order Amendment for the optimization of the SVE Pilot and completion of the focused FS/RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 08/10/2007
Comments: Inspection Report completed and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Work Order No. 1 issued.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 02/20/2018
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 12/29/2017
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Consent Order
Schedule Due Date: 10/29/2017
Schedule Revised Date: Not reported

LIENS:
Envirostor Id: 71002360
Latitude: 33.863975
Longitude: -117.89707
Project Mgr: HAMID HASHEMIAN
Project Code: 102224, 401614, 500240
If Satisfied: NO
Date Satisfied: Not reported
Site Status: ACTIVE
Site Type: STATE RESPONSE OR NPL
Completed: 05/26/2017
Lien Amount: Not reported
Amount Remaining: Not reported
APNS: Not reported
Description: Site History: The site is an inactive electro-chemical facility located in an industrial and manufacturing area. The site occupies

PCA METAL FINISHING, INC. (Continued) **S122221892**

approximately 97,000 square feet. The facility consists of two contiguous properties with separate addresses. In a letter dated April 20, 1990, the Santa Ana Regional Water Quality Control Board requested the facility to submit a report about its use of organic solvents and submit a workplan for conducting a subsurface investigation to identify any presence of solvents in the soil. As a result of the investigation, a release of chlorinated solvents in nearby public water wells were discovered. A regional investigation of groundwater impact in the area has documented that there were multiple sources for the chlorinated solvents in the groundwater. On August 12, 1993, the facility obtained a CA and late on September 12, 1995 it was upgraded to a PBR authorization to treat hazardous wastewater and to manage sludge. Subsequently, a total of 157 soil samples were collected from 54 different borings and groundwater samples were collected on several occasions from six groundwater monitoring wells located within 200 feet of the center of the site and the investigations confirmed releases of chlorinated solvents at the site. In 2006, the facility began closing its operations under the oversight of Orange County Health Care Agency and ceased manufacturing operations entirely by mid-March 2007. County has referred the site to DTSC Enforcement Branch for further action.

K72 **P C A METAL FINISHING INC** **CA ENVIROSTOR** **S122221855**
NW **1726 EAST ROSSLYN AVENUE** **N/A**
< 1/8 **FULLERTON, CA 92634**
0.057 mi.
300 ft. **Site 3 of 8 in cluster K**

Relative: **Lower**

Actual: **184 ft.**

ENVIROSTOR:

Facility ID:	30340018
Status:	Refer: RWQCB
Status Date:	04/25/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.86388
Longitude:	-117.8977
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * Metals - Sludge * CONTAMINATED SOIL * Sludge - Paint Chromium VI Cyanide (free Nickel
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	30340018

P C A METAL FINISHING INC (Continued) **S122221855**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/21/1987
Comments: SITE SCREENING DONE MORE INFO NEEDED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/25/1995
Comments: RECOMMEND SITE INSPECTION ALTHOUGH GROUND-WATER IS CONTAMINATED. NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/16/1987
Comments: PRELIM ASSESS DONE RECOMMEND SITE INSPECTION, NO DOCUMENT ATION INDICTING ON-SITE CONTAMINATION ALTHOUGH GROUND-WATER IS CONTAMINATED

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

K73 **PCA INDUSTRIES LLC** **RCRA-LQG 1000124079**
NW **1726 E ROSSLYNN AVE** **ICIS CAD038682522**
< 1/8 **FULLERTON, CA 92834** **US AIRS**
0.057 mi.
300 ft. **Site 4 of 8 in cluster K**

Relative: **Lower**
Actual: **184 ft.**

RCRA-LQG:
Date form received by agency: 02/06/2006
Facility name: PCA INDUSTRIES, LLC
Facility address: 1818 EAST ROSSLYNN AVENUE
FULLERTON, CA 92831
EPA ID: CAD038682522
Contact: TOM MOORE
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 714-871-2490
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the

PCA INDUSTRIES LLC (Continued) **1000124079**

cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	PCA INDUSTRIES
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/08/1999
Owner/Op end date:	Not reported

Owner/operator name:	PCA INDUSTRIES
Owner/operator address:	1818 EAST ROSSLYNN AVENUE
	FULLERTON, CA 92831
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/08/1999
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

. Waste code:	D002
. Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A

PCA INDUSTRIES LLC (Continued) **1000124079**

CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Historical Generators:
Date form received by agency: 02/25/2004
Site name: PCA INDUSTRIES, LLC
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/28/2002
Site name: PCA INDUSTRIES
Classification: Large Quantity Generator

PCA INDUSTRIES LLC (Continued) **1000124079**

Date form received by agency: 10/25/2001
Site name: P C A INDUSTRIES L L C
Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

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

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

PCA INDUSTRIES LLC (Continued) **1000124079**

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Date form received by agency: 10/12/2000
Site name: PCA METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: PCA METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 11/19/1997
Site name: P C A INDUSTRIES L L C
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: P C A INDUSTRIES L L C
Classification: Large Quantity Generator

Date form received by agency: 02/26/1996
Site name: PCA METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/30/1994
Site name: PCA METAL FINISHING
Classification: Large Quantity Generator

Date form received by agency: 03/26/1992
Site name: PCA METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 04/16/1990

PCA INDUSTRIES LLC (Continued) **1000124079**

Site name: PCA METAL FINISHING INC
Classification: Large Quantity Generator

Date form received by agency: 09/13/1983
Site name: P C A INDUSTRIES L L C
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/19/2006
Date achieved compliance: 08/01/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 08/24/2005
Date achieved compliance: 06/05/2006
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 05/15/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 08/24/2005
Date achieved compliance: 09/19/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/24/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 08/24/2005
Date achieved compliance: 06/05/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/24/2005

PCA INDUSTRIES LLC (Continued) **1000124079**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 08/24/2005
Date achieved compliance: 06/05/2006
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 07/02/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 35000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 08/24/2005
Date achieved compliance: 09/19/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/24/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 11/09/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/19/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/01/2006
Evaluation lead agency: Local

Evaluation date: 06/05/2006
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/24/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport

PCA INDUSTRIES LLC (Continued) **1000124079**

Date achieved compliance: 09/19/2005
Evaluation lead agency: State

Evaluation date: 08/24/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/05/2006
Evaluation lead agency: State

Evaluation date: 08/24/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/19/2005
Evaluation lead agency: State

Evaluation date: 08/24/2005
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/10/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/13/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

ICIS:
Enforcement Action ID: CASCAA000006059CB08700017
FRS ID: 110000497980
Action Name: PCA INDUSTRIES LLC 06059CB08700017
Facility Name: PCA INDUSTRIES LLC
Facility Address: 1726 E ROSSLYNN AVE
FULLERTON, CA 92834
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3471
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.864001
Longitude in Decimal Degrees: -117.897834
Permit Type Desc: Not reported
Program System Acronym: CASCA00006059CB087
Facility NAICS Code: 332813

PCA INDUSTRIES LLC (Continued) **1000124079**

Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006059CB08700016
FRS ID: 110000497980
Action Name: PCA INDUSTRIES LLC 06059CB08700016
Facility Name: PCA INDUSTRIES LLC
Facility Address: 1726 E ROSSLYNN AVE
FULLERTON, CA 92834
Enforcement Action Type: Notice of Violation
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3471
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.864001
Longitude in Decimal Degrees: -117.897834
Permit Type Desc: Not reported
Program System Acronym: CASCA00006059CB087
Facility NAICS Code: 332813
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006059CB08700013
FRS ID: 110000497980
Action Name: PCA INDUSTRIES LLC 06059CB08700013
Facility Name: PCA INDUSTRIES LLC
Facility Address: 1726 E ROSSLYNN AVE
FULLERTON, CA 92834
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3471
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.864001
Longitude in Decimal Degrees: -117.897834
Permit Type Desc: Not reported
Program System Acronym: CASCA00006059CB087
Facility NAICS Code: 332813
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006059CB08700012
FRS ID: 110000497980
Action Name: PCA INDUSTRIES LLC 06059CB08700012
Facility Name: PCA INDUSTRIES LLC
Facility Address: 1726 E ROSSLYNN AVE
FULLERTON, CA 92834
Enforcement Action Type: Notice of Violation
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3471
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.864001
Longitude in Decimal Degrees: -117.897834

PCA INDUSTRIES LLC (Continued) **1000124079**

Permit Type Desc: Not reported
Program System Acronym: CASCA00006059CB087
Facility NAICS Code: 332813
Tribal Land Code: Not reported

US AIRS MINOR:
Envid: 1000124079
Region Code: 09
Programmatic ID: AIR CASCA00006059CB087
Facility Registry ID: 110000497980
D and B Number: Not reported
Primary SIC Code: 3471
NAICS Code: 332813
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Envid: 1000124079
Region Code: 09
Programmatic ID: AIR CASCA00006059CB087
Facility Registry ID: 110000497980
D and B Number: Not reported
Primary SIC Code: 3471
NAICS Code: 332813
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

K74 **P.C.A. METAL FINISHING, INC.** **CA HIST UST** **1000124076**
NW **1726 E ROSSLYNN AVE** **N/A**
< 1/8 **FULLERTON, CA 92634**
0.057 mi.
300 ft. **Site 5 of 8 in cluster K**

Relative:
Lower

Actual:
184 ft.

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000003296
Facility Type: Not reported
Other Type: METAL FINISHING
Contact Name: ARMAND J. AMEZAGA
Telephone: 7148712490
Owner Name: P.C.A. METAL FINISHING, INC.
Owner Address: 1726 EAST ROSSLYNN
Owner City,St,Zip: FULLERTON, CA 92634
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000600
Tank Used for: WASTE

P.C.A. METAL FINISHING, INC. (Continued) **1000124076**

Type of Fuel:	Not reported
Container Construction Thickness:	8
Leak Detection:	Visual
Tank Num:	002
Container Num:	2
Year Installed:	1959
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	3/8
Leak Detection:	Visual, Stock Inventor, Pressure Test

K75 **P C A METAL FINISHING INC** **CA UST** **U003804919**
NW **1726 E ROSSLYNN AVE** **CA SWEEPS UST** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.057 mi.
300 ft. **Site 6 of 8 in cluster K**

Relative: **Lower**
Actual: **184 ft.**

UST:

Facility ID:	727
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.86403
Longitude:	-117.89763

SWEEPS UST:

Status:	Active
Comp Number:	727
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-11-92
Action Date:	02-11-92
Created Date:	12-31-88
Owner Tank Id:	1496
SWRCB Tank Id:	30-013-000727-000007
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	REG UNLEADED
Number Of Tanks:	1

K76 **P C A METAL FINISHING INC** **CA HIST UST** **S101589504**
NW **1726 E ROSSLYNN AVE** **CA FID UST** **N/A**
< 1/8 **FULLERTON, CA 92634** **CA Cortese**
0.057 mi. **CA EMI**
300 ft. **Site 7 of 8 in cluster K** **CA HAZNET**

Relative: **Lower**
Actual: **184 ft.**

HIST UST:

File Number:	0002EC84
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC84.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported

P C A METAL FINISHING INC (Continued) **S101589504**

Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	30016378
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7148712490
Mail To:	Not reported
Mailing Address:	1800 PACIFIC AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92634
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CORTESE:

Region:	CORTESE
Envirostor Id:	71002360
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	06/27/2007
Site Code:	102224, 401614, 500240
Latitude:	33.863975
Longitude:	-117.89707
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported

P C A METAL FINISHING INC (Continued) **S101589504**

Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

EMI:

Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	34
Reactive Organic Gases Tons/Yr:	34
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	43
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	30

P C A METAL FINISHING INC (Continued) **S101589504**

Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	10
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

P C A METAL FINISHING INC (Continued) **S101589504**

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 22
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2000
County Code: 30
Air Basin: SC
Facility ID: 22360
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 22
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2001
County Code: 30
Air Basin: SC
Facility ID: 22360
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 22
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HAZNET:
envid: S101589504
Year: 2016
GEPAID: CAC002841737
Contact: TONY HASHEMIAN
Telephone: 7144845466
Mailing Name: Not reported
Mailing Address: 1726 E. ROSSLYNN AVE
Mailing City,St,Zip: FULLERTON, CA 92831
Gen County: Orange
TSD EPA ID: CAD980675276
TSD County: Kern
Waste Category: Contaminated soil from site clean-up
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To

P C A METAL FINISHING INC (Continued) **S101589504**

Include On-Site Treatment And/Or Stabilization)
Tons: 634.5
Cat Decode: Contaminated soil from site clean-up
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

D77 **CORRU-KRAFT** **CA SWEEPS UST** **S101589196**
NW **1911 ROSSLYNN** **CA FID UST** **N/A**
< 1/8 **FULLERTON, CA 92632**
0.058 mi.
304 ft. **Site 7 of 8 in cluster D**

Relative: Lower

Actual: 183 ft.

SWEEPS UST:
Status: Active
Comp Number: 10891
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-12-92
Action Date: 02-12-92
Created Date: 06-30-90
Owner Tank Id: 653
SWRCB Tank Id: 30-013-010891-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: 1

CA FID UST:
Facility ID: 30002990
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2137212132
Mail To: Not reported
Mailing Address: ATTN: AYKAL SHERAN 1
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92632
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

H78 **JONATHAN CO** **CA LUST** **S102431992**
West **1101 ACACIA** **CA HIST CORTESE** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.059 mi.
314 ft. **Site 3 of 3 in cluster H**

Relative:
Lower

Actual:
182 ft.

LUST:

Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900247
Global Id:	T0605900247
Latitude:	33.861146
Longitude:	-117.898935
Status:	Completed - Case Closed
Status Date:	05/08/1990
Case Worker:	AM
RB Case Number:	083000312T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	89UT128
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0605900247
Contact Type:	Local Agency Caseworker
Contact Name:	ANTHONY MARTINEZ
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	amartinez@ochca.com
Phone Number:	7144336011

Global Id:	T0605900247
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	phannon@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605900247
Action Type:	Other
Date:	07/05/1989
Action:	Leak Reported

Global Id:	T0605900247
Action Type:	Other
Date:	07/05/1989
Action:	Leak Discovery

LUST:

Global Id:	T0605900247
Status:	Open - Case Begin Date
Status Date:	07/05/1989

JONATHAN CO (Continued) **S102431992**

Global Id: T0605900247
Status: Completed - Case Closed
Status Date: 05/08/1990

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000312T
Local Case Num:	89UT128
Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900247
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	7/5/1989
Enforcement Date:	Not reported
Close Date:	5/8/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.860092
Longitude:	-117.8982325
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported

JONATHAN CO (Continued) **S102431992**

Beneficial: MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000312T

D79 **P C A METAL FINISHING INC** **CA HIST CORTESE** **S105023859**
NW **1726 ROSSLYN** **N/A**
< 1/8 **FULLERTON, CA 92634**
0.062 mi.
326 ft. **Site 8 of 8 in cluster D**

Relative: **Lower**
Actual: **183 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 30
Reg By: CALSI
Reg Id: 30340018

E80 **ARCO 42122** **CA UST** **U004262925**
ESE **2351 E ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.062 mi.
327 ft. **Site 2 of 4 in cluster E**

Relative: **Higher**
Actual: **192 ft.**

UST:
Facility ID: Not reported
Permitting Agency: Orange County Environmental Health
Latitude: 33.86004
Longitude: -117.88981

E81 **TARGET STATION** **EDR Hist Auto** **1021034084**
ESE **2351 E ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.062 mi.
327 ft. **Site 3 of 4 in cluster E**

Relative: **Higher**
Actual: **192 ft.**

EDR Hist Auto

Year:	Name:	Type:
1993	TARGET STATION	Gasoline Service Stations
1994	TARGET STATION	Gasoline Service Stations
1995	TARGET STATION	Gasoline Service Stations
1996	THRIFTY OIL 303	Gasoline Service Stations
1997	THRIFTY OIL CO INC	Gasoline Service Stations
2010	LIGGET GARY	Gasoline Service Stations
2011	LIGGET GARY	Gasoline Service Stations

E82 **P & M SERVICE STATION #947** **CA LUST** **S101589654**
ESE **2351 E ORANGETHORPE** **CA SWEEPS UST** **N/A**
< 1/8 **FULLERTON, CA 92633** **CA FID UST**
0.062 mi. **CA HAZNET**
327 ft. **Site 4 of 4 in cluster E**

Relative: Higher
Actual: 192 ft.

LUST:

Lead Agency:	FULLERTON, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901846
Global Id:	T0605901846
Latitude:	33.859861
Longitude:	-117.8900153
Status:	Completed - Case Closed
Status Date:	04/24/2012
Case Worker:	SRL
RB Case Number:	083002663T
Local Agency:	FULLERTON, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Closure summary received 7/28/2011 No further action letter issued 4/24/2012

LUST:

Global Id:	T0605901846
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF
Address:	312 E. COMMONWEALTH AVE.
City:	FULLERTON
Email:	stevel@fullertonfire.org
Phone Number:	7147383160

Global Id:	T0605901846
Contact Type:	Regional Board Caseworker
Contact Name:	VALERIE JAHN-BULL
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	valerie.jahn-bull@waterboards.ca.gov
Phone Number:	9517824903

LUST:

Global Id:	T0605901846
Action Type:	ENFORCEMENT
Date:	04/24/2012
Action:	Closure/No Further Action Letter

Global Id:	T0605901846
Action Type:	Other
Date:	12/29/1997
Action:	Leak Discovery

Global Id:	T0605901846
Action Type:	Other
Date:	04/29/1998
Action:	Leak Reported

P & M SERVICE STATION #947 (Continued) **S101589654**

LUST:
Global Id: T0605901846
Status: Open - Case Begin Date
Status Date: 12/29/1997

Global Id: T0605901846
Status: Open - Site Assessment
Status Date: 12/29/1997

Global Id: T0605901846
Status: Open - Site Assessment
Status Date: 03/25/2009

Global Id: T0605901846
Status: Completed - Case Closed
Status Date: 04/24/2012

SWEEPS UST:
Status: Active
Comp Number: 7864
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 517
SWRCB Tank Id: 30-013-007864-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 7864
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 517
SWRCB Tank Id: 30-013-007864-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 7864
Number: 9

P & M SERVICE STATION #947 (Continued) **S101589654**

Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 517
SWRCB Tank Id: 30-013-007864-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 7864
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 517
SWRCB Tank Id: 30-013-007864-000004
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30017787
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 12739 LAKEWOOD BLVD ATTN:
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92633
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HAZNET:
envid: S101589654
Year: 2016
GEPAID: CAL000385740
Contact: JAMES BECK
Telephone: 5624956814

P & M SERVICE STATION #947 (Continued) **S101589654**

Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	Orange
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0525
Cat Decode:	Other organic solids
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Orange
envid:	S101589654
Year:	2016
GEPAID:	CAL000385740
Contact:	JAMES BECK
Telephone:	5624956814
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	Orange
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.21
Cat Decode:	Aqueous solution with total organic residues less than 10 percent
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Orange
envid:	S101589654
Year:	2015
GEPAID:	CAL000385740
Contact:	ROSIE RANGEL
Telephone:	2106266564
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	Orange
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.189
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange
envid:	S101589654
Year:	2015
GEPAID:	CAL000385740

P & M SERVICE STATION #947 (Continued) **S101589654**

Contact:	ROSIE RANGEL
Telephone:	2106266564
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	Orange
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.055
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

envid:	S101589654
Year:	2014
GEPAID:	CAL000385740
Contact:	ROSIE RANGEL
Telephone:	2106266564
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	Orange
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.175
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
2 additional CA_HAZNET: record(s) in the EDR Site Report.

K83 **KHYBER FOODS** **CA HIST CORTESE** **S102432209**
NW **1818 ROSSLYN** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.065 mi.
345 ft. **Site 8 of 8 in cluster K**

Relative: HIST CORTESE:
Lower

Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001424T

Actual:
184 ft.

L84
NW
< 1/8
0.070 mi.
372 ft.

CORRU-KRAFT
1911 E ROSSLYNN AVE
FULLERTON, CA 92831

Site 1 of 2 in cluster L

CA UST **U003984186**
N/A

Relative:
Lower

Actual:
186 ft.

UST:

Facility ID:	10891
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.8653336
Longitude:	-117.893527

L85
NW
< 1/8
0.070 mi.
372 ft.

CORRU-KRAFT COMPANY
1911 EAST ROSSLYNN AVENUE
FULLERTON, CA 92831

Site 2 of 2 in cluster L

RCRA-LQG **1000818474**
CA EMI **CAD983643479**
CA NPDES
CA WDS
CA CIWQS

Relative:
Lower

Actual:
186 ft.

RCRA-LQG:

Date form received by agency:	05/11/2010
Facility name:	CORRU-KRAFT COMPANY
Facility address:	1911 EAST ROSSLYNN AVENUE FULLERTON, CA 92831
EPA ID:	CAD983643479
Mailing address:	EAST ROSSLYNN AVENUE FULLERTON, CA 92831
Contact:	CARLOS DEBORJA
Contact address:	EAST ROSSLYNN AVENUE FULLERTON, CA 92831
Contact country:	US
Contact telephone:	714-278-8819
Contact email:	CARLOS.DEBORJA@CORRU-KRAFT.COM
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	AMCOR SUNCLIPSE NORTH AMERICA
Owner/operator address:	VALLEY VIEW STREET BUENA PARK, CA 90620
Owner/operator country:	US
Owner/operator telephone:	213-721-2132
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	06/01/1989

CORRU-KRAFT COMPANY (Continued) **1000818474**

Owner/Op end date: Not reported

Owner/operator name: CORRU KRAFT CO
Owner/operator address: 1911 E ROSSLYNN AVE
FULLERTON, CA 92631
Owner/operator country: Not reported
Owner/operator telephone: 714-773-0124
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CORRU-KRAFT COMPANY
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/01/1989
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

CORRU-KRAFT COMPANY (Continued) **1000818474**

Historical Generators:
Date form received by agency: 07/22/1992
Site name: CORRU KRAFT CO
Classification: Small Quantity Generator

Violation Status: No violations found

EMI:

Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	62589
Air District Name:	SC
SIC Code:	2653
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	62589
Air District Name:	SC
SIC Code:	2653
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	62589
Air District Name:	SC
SIC Code:	2653
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

CORRU-KRAFT COMPANY (Continued) **1000818474**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	62589
Air District Name:	SC
SIC Code:	2653
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	62589
Air District Name:	SC
SIC Code:	2653
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	62589
Air District Name:	SC
SIC Code:	2653
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	62589

CORRU-KRAFT COMPANY (Continued) **1000818474**

Air District Name:	SC
SIC Code:	2653
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I006346
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/24/1992
Operator Name:	Corru Kraft Fullerton
Operator Address:	1911 E Rosslynn Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208581
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006346
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported

CORRU-KRAFT COMPANY (Continued) **1000818474**

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Active
Status Date:	04/24/1992
Place Size:	12
Place Size Unit:	Acres
Contact:	Frank McDonald
Contact Title:	Not reported
Contact Phone:	714-278-8819
Contact Phone Ext:	Not reported
Contact Email:	frank.mcdonald@corru-kraft.com
Operator Name:	Corru Kraft Fullerton
Operator Address:	1911 E Rosslynn Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Frank McDonald
Operator Contact Title:	Not reported
Operator Contact Phone:	714-278-8819
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	frank.mcdonald@corru-kraft.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fullerton Creek
Certifier:	Paul Sartin
Certifier Title:	Director of EHS
Certification Date:	05-DEC-16

CORRU-KRAFT COMPANY (Continued) **1000818474**

Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208581
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006346
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Corru Kraft Fullerton
Discharge Address:	1911 E Rosslynn Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

CORRU-KRAFT COMPANY (Continued) **1000818474**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208581
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I006346
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1911 E Rosslynn Ave
Discharge Name:	Corru Kraft Fullerton
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208581
Order Number:	Not reported

CORRU-KRAFT COMPANY (Continued) **1000818474**

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006346
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Active
Status Date:	04/24/1992
Place Size:	12
Place Size Unit:	Acres
Contact:	Frank McDonald
Contact Title:	Not reported
Contact Phone:	714-278-8819
Contact Phone Ext:	Not reported
Contact Email:	frank.mcdonald@corru-kraft.com
Operator Name:	Corru Kraft Fullerton
Operator Address:	1911 E Rosslynn Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Frank McDonald
Operator Contact Title:	Not reported
Operator Contact Phone:	714-278-8819
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	frank.mcdonald@corru-kraft.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

CORRU-KRAFT COMPANY (Continued) **1000818474**

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fullerton Creek
Certifier:	Paul Sartin
Certifier Title:	Director of EHS
Certification Date:	05-DEC-16
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208581
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006346
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Corru Kraft Fullerton
Discharge Address:	1911 E Rosslynn Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

CORRU-KRAFT COMPANY (Continued) **1000818474**

Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Facility ID:	Santa Ana River 30I006346
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	EMILIO ASENCE
Agency Name:	SUNCLIPSE
Agency Address:	6200 CABALLERO BLVD
Agency City,St,Zip:	BUENA PARK 90620
Agency Contact:	JIM MERS
Agency Telephone:	7145626002
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported

CORRU-KRAFT COMPANY (Continued) **1000818474**

Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	Corru Kraft Fullerton
Agency Address:	1911 E Rosslynn Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Corrugated and Solid Fiber Boxes
SIC/NAICS:	2653
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I006346
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/24/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	2
Latitude:	33.86406
Longitude:	-117.89597

86
ESE
< 1/8
0.072 mi.
379 ft.

ORANGETHROPE
S OF ORANGETHROPE
FULLERTON, CA

CA WMUDS/SWAT

EDR ID Number: **S103442597**
EPA ID Number: **N/A**

Relative:
Higher

Actual:
192 ft.

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Not reported
Agency Name:	Not reported
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	Not reported
Agency Contact:	Not reported
Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	MGA
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	8 300018NUR
Solid Waste Information ID:	Not reported

M87
NE
< 1/8
0.076 mi.
400 ft.

800 S STATE COLLEGE BLVD
FULLERTON, CA

Site 1 of 10 in cluster M

CA AST **A100340843**
N/A

Relative:
Higher

Actual:
194 ft.

AST:

Certified Unified Program Agencies:	Orange
Owner:	ALCOA GLOBAL FASTENERS INC
Total Gallons:	22,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

M88
NE
< 1/8
0.076 mi.
400 ft.

ALCOA GLOBAL FASTENERS, INC.
800 S STATE COLLEGE BLVD
FULLERTON, CA 92634

Site 2 of 10 in cluster M

CA ENVIROSTOR **1000307386**
CA HIST UST **N/A**
CA Orange Co. Industrial Site
CA EMI
CA WDS

Relative:
Higher

Actual:
194 ft.

ENVIROSTOR:

Facility ID:	71002175
Status:	Refer: Other Agency
Status Date:	04/19/1999
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Funding: Not reported
Latitude: 33.86417
Longitude: -117.8880
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008289183
Alias Type: EPA Identification Number
Alias Name: 71002175
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/24/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/19/1999
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
File Number: 0002EB4A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EB4A.pdf
Region: STATE
Facility ID: 00000014481
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: WILLIAM MYERS
Telephone: 7148711550
Owner Name: MICRODOT INC.
Owner Address: TWO FIRST NATIONAL PLAZA, 18TH
Owner City,St,Zip: CHICAGO, IL 60603
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1962
Tank Capacity: 00020000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 10
Leak Detection: None

Click here for Geo Tracker PDF:

Orange Co. Industrial Site:
Case ID: 97IC009
Record ID: RO0000636
Current Status: CLOSED 6/13/2005
Closure Type: Voluntary Cleanup Program Termination
Released Chemical: PERCHLOROETHYLENE

EMI:
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 3949
Air District Name: SC
SIC Code: 3599
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 136
Reactive Organic Gases Tons/Yr: 37
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 3949
Air District Name: SC
SIC Code: 3599
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 178
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1996

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

County Code:	30
Air Basin:	SC
Facility ID:	100123
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	56
Reactive Organic Gases Tons/Yr:	18
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	100123
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	60
Reactive Organic Gases Tons/Yr:	22
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	100123
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	60
Reactive Organic Gases Tons/Yr:	22
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	100123
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	60
Reactive Organic Gases Tons/Yr:	22
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	100123
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	60
Reactive Organic Gases Tons/Yr:	22
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	124812
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	24
Reactive Organic Gases Tons/Yr:	17
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 134931
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2004
County Code: 30
Air Basin: SC
Facility ID: 134931
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11.66
Reactive Organic Gases Tons/Yr: 11.33
Carbon Monoxide Emissions Tons/Yr: 0.587
NOX - Oxides of Nitrogen Tons/Yr: 2.173
SOX - Oxides of Sulphur Tons/Yr: 0.01389
Particulate Matter Tons/Yr: 0.16472584
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.12

Year: 2005
County Code: 30
Air Basin: SC
Facility ID: 134931
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.04393
Reactive Organic Gases Tons/Yr: 1.762650506
Carbon Monoxide Emissions Tons/Yr: .714
NOX - Oxides of Nitrogen Tons/Yr: 2.651
SOX - Oxides of Sulphur Tons/Yr: .01223
Particulate Matter Tons/Yr: .79369
Part. Matter 10 Micrometers and Smllr Tons/Yr: .7035311

Year: 2006
County Code: 30

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.619719378358144375
Reactive Organic Gases Tons/Yr:	2.747
Carbon Monoxide Emissions Tons/Yr:	.731
NOX - Oxides of Nitrogen Tons/Yr:	2.844
SOX - Oxides of Sulphur Tons/Yr:	.02
Particulate Matter Tons/Yr:	.894
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.79239

Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.619719378358144375
Reactive Organic Gases Tons/Yr:	2.747
Carbon Monoxide Emissions Tons/Yr:	.731
NOX - Oxides of Nitrogen Tons/Yr:	2.844
SOX - Oxides of Sulphur Tons/Yr:	.02
Particulate Matter Tons/Yr:	.894
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.79239

Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3429
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.214564198385980727
Reactive Organic Gases Tons/Yr:	3.34427351321855486
Carbon Monoxide Emissions Tons/Yr:	.39
NOX - Oxides of Nitrogen Tons/Yr:	1.54
SOX - Oxides of Sulphur Tons/Yr:	.010966
Particulate Matter Tons/Yr:	.0861579
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.084135756

Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3429
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.1052398720829899
Reactive Organic Gases Tons/Yr:	0.82052133199999999
Carbon Monoxide Emissions Tons/Yr:	0.56000000000000005
NOX - Oxides of Nitrogen Tons/Yr:	2.1000000000000001
SOX - Oxides of Sulphur Tons/Yr:	9.7699999999999992E-3
Particulate Matter Tons/Yr:	0.11687400000000001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.11491066

Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.91808226519
Reactive Organic Gases Tons/Yr:	0.65344987
Carbon Monoxide Emissions Tons/Yr:	0.52671
NOX - Oxides of Nitrogen Tons/Yr:	1.9591
SOX - Oxides of Sulphur Tons/Yr:	0.00897641
Particulate Matter Tons/Yr:	1.22751
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.07127002

Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.0675323533
Reactive Organic Gases Tons/Yr:	0.76249
Carbon Monoxide Emissions Tons/Yr:	0.48963
NOX - Oxides of Nitrogen Tons/Yr:	1.82159
SOX - Oxides of Sulphur Tons/Yr:	0.00833683
Particulate Matter Tons/Yr:	1.21959
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.03743878

Year:	2014
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.084172658
Reactive Organic Gases Tons/Yr:	1.72421
Carbon Monoxide Emissions Tons/Yr:	0.629
NOX - Oxides of Nitrogen Tons/Yr:	1.71403
SOX - Oxides of Sulphur Tons/Yr:	0.008165

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Particulate Matter Tons/Yr: 1.34667
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.14520852

Year: 2015
County Code: 30
Air Basin: SC
Facility ID: 134931
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.776483984
Reactive Organic Gases Tons/Yr: 12.439611168
Carbon Monoxide Emissions Tons/Yr: 0.6522465
NOX - Oxides of Nitrogen Tons/Yr: 1.8080685
SOX - Oxides of Sulphur Tons/Yr: 0.00848295
Particulate Matter Tons/Yr: 1.991383502
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.7399197364

WDS:
Facility ID: Santa Ana River 30I017685
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 7144494380
Facility Contact: PATRICK LUU
Agency Name: ALCOA GLOBAL FASTENERS INC FUL
Agency Address: 800 S STATE COLLEGE BLVD
Agency City,St,Zip: FULLERTON 92831
Agency Contact: PATRICK LUU
Agency Telephone: 7144494380
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

M89 **ALCOA GLOBAL FASTENERS** **CA AST** **S112999228**
NE **800 S STATE COLLEGE BLVD** **CA HAZNET** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.076 mi.
400 ft. **Site 3 of 10 in cluster M**

Relative: Higher

Actual: 194 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	ALCOA GLOBAL FASTENERS
Total Gallons:	Not reported
CERSID:	10153205
Facility ID:	Not reported
Business Name:	ALCOA GLOBAL FASTENERS
Phone:	714-871-1550
Fax:	Not reported
Mailing Address:	800 S STATE COLLEGE BLVD
Mailing Address City:	FULLERTON
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	800 South State College Blvd.
Operator Phone:	714-871-1550
Owner Phone:	7148711550
Owner Mail Address:	800 South State College Blvd.
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAD008289183

HAZNET:

envid:	S112999228
Year:	2016
GEPAID:	CAD008289183
Contact:	DANIEL DOH
Telephone:	7144494380
Mailing Name:	Not reported
Mailing Address:	800 S STATE COLLEGE BLVD
Mailing City,St,Zip:	FULLERTON, CA 928315334
Gen County:	Orange
TSD EPA ID:	AZD980695332
TSD County:	99

ALCOA GLOBAL FASTENERS (Continued) **S112999228**

Waste Category:	Other inorganic solid waste
Disposal Method:	Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.4875
Cat Decode:	Other inorganic solid waste
Method Decode:	Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County:	Orange

envid:	S112999228
Year:	2016
GEPAID:	CAD008289183
Contact:	DANIEL DOH
Telephone:	7144494380
Mailing Name:	Not reported
Mailing Address:	800 S STATE COLLEGE BLVD
Mailing City,St,Zip:	FULLERTON, CA 928315334
Gen County:	Orange
TSD EPA ID:	AZ0000337360
TSD County:	99
Waste Category:	Other inorganic solid waste
Disposal Method:	Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.0015
Cat Decode:	Other inorganic solid waste
Method Decode:	Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County:	Orange

envid:	S112999228
Year:	2016
GEPAID:	CAD008289183
Contact:	DANIEL DOH
Telephone:	7144494380
Mailing Name:	Not reported
Mailing Address:	800 S STATE COLLEGE BLVD
Mailing City,St,Zip:	FULLERTON, CA 928315334
Gen County:	Orange
TSD EPA ID:	AZD980695332
TSD County:	99
Waste Category:	Liquids with pH <= 2 with metals
Disposal Method:	Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.4587
Cat Decode:	Liquids with pH <= 2 with metals
Method Decode:	Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County:	Orange

envid:	S112999228
Year:	2016
GEPAID:	CAD008289183
Contact:	DANIEL DOH
Telephone:	7144494380
Mailing Name:	Not reported
Mailing Address:	800 S STATE COLLEGE BLVD
Mailing City,St,Zip:	FULLERTON, CA 928315334
Gen County:	Orange
TSD EPA ID:	AZD980735500
TSD County:	99
Waste Category:	Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	30.3408

ALCOA GLOBAL FASTENERS (Continued) **S112999228**

Cat Decode:	Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method Decode:	Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County:	Orange
envid:	S112999228
Year:	2016
GEPAID:	CAD008289183
Contact:	DANIEL DOH
Telephone:	7144494380
Mailing Name:	Not reported
Mailing Address:	800 S STATE COLLEGE BLVD
Mailing City,St,Zip:	FULLERTON, CA 928315334
Gen County:	Orange
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0285
Cat Decode:	Not reported
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
1799 additional CA_HAZNET: record(s) in the EDR Site Report.

M90 **ALCOA GLOBAL FASTENERS INC.** **RCRA-LQG 1007198696**
NE **800 SOUTH STATE COLLEGE BLVD.** **PADS CAD008289183**
< 1/8 **FULLERTON, CA 92831**
0.076 mi.
400 ft. **Site 4 of 10 in cluster M**

Relative: **Higher**

Actual: **194 ft.**

RCRA-LQG:

Date form received by agency:	06/06/2017
Facility name:	ARCONIC GLOBAL FASTNERS & RINGS INC
Facility address:	800 S STATE COLLEGE BLVD FULLERTON, CA 92831
EPA ID:	CAD008289183
Mailing address:	S STATE COLLEGE BLVD FULLERTON, CA 92831
Contact:	DANIEL DOH
Contact address:	S STATE COLLEGE BLVD FULLERTON, CA 92831
Contact country:	US
Contact telephone:	714-449-4380
Contact email:	DANIEL.DOH@ARCONIC.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	ARCONIC GLOBAL FASTENERS & RINGS INC
Owner/operator address:	S STATE COLLEGE BLVD
	FULLERTON, CA 92831
Owner/operator country:	US
Owner/operator telephone:	714-871-1550
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	12/03/2002
Owner/Op end date:	Not reported

Owner/operator name:	ALCOA GLOBAL FASTENERS
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/04/2002
Owner/Op end date:	Not reported

Owner/operator name:	ALCOA GLOBAL FASTENERS
Owner/operator address:	SAME AS ITEM 4
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	12/04/2002
Owner/Op end date:	Not reported

Owner/operator name:	ARCONIC GLOBAL FASTENERS & RINGS INC
Owner/operator address:	S STATE COLLEGE BLVD
	FULLERTON, CA 92831
Owner/operator country:	US
Owner/operator telephone:	714-871-1550
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/03/2002
Owner/Op end date:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 251
. Waste name: Still bottoms with halogenated organics

. Waste code: 261
. Waste name: Polychlorinated biphenyls and material containing PCB's

. Waste code: 291
. Waste name: Latex waste

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D038
. Waste name: PYRIDINE

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

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

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

. Waste code: LABP
. Waste name: LAB PACK

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: U019
. Waste name: BENZENE (I,T)

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T)

. Waste code: U196
. Waste name: PYRIDINE

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO-

. Waste code: U220
. Waste name: BENZENE, METHYL-

. Waste code: U228
. Waste name: ETHENE, TRICHLORO-

Historical Generators:
Date form received by agency: 11/01/2016
Site name: ARCONIC GLOBAL FASTNERS & RINGS INC
Classification: Large Quantity Generator

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 251
. Waste name: Still bottoms with halogenated organics

. Waste code: 261
. Waste name: Polychlorinated biphenyls and material containing PCB's

. Waste code: 291
. Waste name: Latex waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

. Waste code: LABP
. Waste name: LAB PACK

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T)

. Waste code: U196
. Waste name: PYRIDINE

. Waste code: U210

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste name: ETHENE, TETRACHLORO-

. Waste code: U220
. Waste name: BENZENE, METHYL-

. Waste code: U228
. Waste name: ETHENE, TRICHLORO-

Date form received by agency: 03/15/2016
Site name: ALCOA GLOBAL FASTENERS INC
Classification: Large Quantity Generator

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 791

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

. Waste code: LABP
. Waste name: LAB PACK

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Date form received by agency: 02/29/2016
Site name: ALCOA GLOBAL FASTENERS, INC.
Classification: Large Quantity Generator

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

. Waste code: LABP
. Waste name: LAB PACK

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Date form received by agency: 10/23/2014
Site name: ALCOA GLOBAL FASTENERS INC
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T)

Date form received by agency: 10/04/2012
Site name: ALCOA GLOBAL FASTENERS, INC.
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

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

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T)

Date form received by agency: 03/03/2010
Site name: ALCOA GLOBAL FASTENERS INC.
Classification: Large Quantity Generator

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 134

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 351
. Waste name: Organic solids with halogens

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T)

Date form received by agency: 09/09/2008
Site name: ALCOA GLOBAL FASTENERS INC
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T)

Date form received by agency: 02/22/2008
Site name: ALCOA GLOBAL FASTENERS INC.
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T)

Date form received by agency: 02/24/2006
Site name: ALCOA GLOBAL FASTENERS, INC.
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 10/27/2004
Site name: ALCOA GLOBAL FASTENERS INC
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 02/23/2004
Site name: ALCOA GLOBAL FASTENERS - FULLERTON OPS
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE,

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 12/10/2002
Site name: ALCOA GLOBAL FASTENERS INC
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/26/2002
Site name: FAIRCHILD FASTENERS - FULLERTON OPERATIO
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: FAIRCHILD FASTENERS-FULLERTON OPERATIONS
Classification: Large Quantity Generator

Date form received by agency: 06/21/1999
Site name: FAIRCHILD FASTENERS FULLERTON OPERATIONS
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Date form received by agency: 03/04/1999
Site name: KAYNAR MANUFACTURING DIVISION KAYNAR TEC
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: FAIRCHILD FASTENERS FULLERTON OPERATIONS
Classification: Large Quantity Generator

Date form received by agency: 02/21/1996
Site name: KAYNAR MANUFACTURING DIVISION
Classification: Large Quantity Generator

Date form received by agency: 03/24/1994
Site name: KAYNAR MANUFACTURING DIV
Classification: Large Quantity Generator

Date form received by agency: 02/19/1992
Site name: KAYNAR MANUFACTURING DIVISION MICRODOT I
Classification: Large Quantity Generator

Date form received by agency: 04/03/1990
Site name: KAYNAR MANUFACTURING DIVISION_MICRODOT
Classification: Large Quantity Generator

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Date form received by agency: 08/18/1980
Site name: FAIRCHILD FASTENERS FULLERTON OPERATIONS
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 9085.2

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 396347

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 30

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 9435

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 442542.8

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 455381.1

Waste code: D008
Waste name: LEAD
Amount (Lbs): 147091.9

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 6494.3

Waste code: D010

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Waste name: SELENIUM
Amount (Lbs): 9435

Waste code: D011
Waste name: SILVER
Amount (Lbs): 142354.9

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 6494.3

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 42979

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 1405

Waste code: F008
Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Amount (Lbs): 1848

Waste code: F009
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Amount (Lbs): 117939.9

Waste code: F019
Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.
Amount (Lbs): 42979

Waste code: LABP
Waste name: LAB PACK
Amount (Lbs): 1230

Waste code: P030
Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Amount (Lbs): 30

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 06/06/2017
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 06/06/2017
Date achieved compliance: 06/15/2017
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/14/2009
Date achieved compliance: 06/30/2009
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/14/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/06/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/06/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 06/15/2017
Evaluation lead agency: State

Evaluation date: 12/07/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/02/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/03/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/22/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/08/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/08/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/18/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/22/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/12/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/09/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Evaluation date: 12/16/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/08/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/05/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/03/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/28/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/26/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/11/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/21/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/27/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/17/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/11/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/09/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/22/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/07/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/02/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/25/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/23/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/21/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Evaluation date: 06/06/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/08/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/25/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/14/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/30/2009
Evaluation lead agency: State

Evaluation date: 03/28/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/23/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

PADS:

EPAID: CAD008289183
Facility name: ALCOA GLOBAL FASTENERS INC.
Facility Address: 800 SOUTH STATE COLLEGE BLVD.
FULLERTON, CA 92831
Facility country: US
Generator: Yes
Storer: No
Transporter: No
Disposer: No
Research facility: No
Smelter: No
Facility owner name: ALCOA INC.
Contact title: Not reported
Contact name: PATRICK LUU
Contact tel: (714)871-1550
Contact extension: Not reported
Mailing address: 800 SOUTH STATE COLLEGE BLVD.
FULLERTON, CA 92831
Mailing country: US
Cert. title: Not reported
Cert. name: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Cert. date: 08/24/2004
Date received: 10/08/2004

M91 **ORANGE COUNTY NORTH BASIN - ARCONIC GLOBAL FASTENE** **CA CPS-SLIC** **S107504413**
NE **800 SOUTH STATE COLLEGE BOULEVARD** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.076 mi.
400 ft. **Site 5 of 10 in cluster M**

Relative:
Higher

Actual:
194 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	01/29/2007
Global Id:	SL0605956921
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.8647432
Longitude:	-117.8879772
Case Type:	Cleanup Program Site
Case Worker:	MG
Local Agency:	Not reported
RB Case Number:	2080067
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History:	Arconic (formerly Alcoa) manufactures fastners for the aerospace industry. Investigation of the Site began in 1996 and found metals, petroleum hydrocarbons and VOCs (PCE, TCE, cis-1,2-DCE , 11DCE) in the soil and soil vapor. The primary areas of concern are the former degreaser area and the plating area. Four groundwater monitoring wells were installed at the Site between 2003 and 2005. Groundwater was encounterd at 106 to 108 feet bgs. VOCs PCE and TCE were detected in the groundwater at concentrations as high as 99 ug/L and 41 ug/L respectively . The groundwater flow direction is to the south southwest. A soil vapor extraction (SVE) and treatment pilot test operated between January 2007 to January 2008. The full scale SVE and treatment system was installed and operational May 6, 2009. The SVE system consists of seven vapor extraction wells and the extracted soil vapors are treated wtih carbon filters. Groundwater is monitored semiannually.

Click here to access the California GeoTracker records for this facility:

SLIC REG 8:

Type:	Soil and Groundwater
Facility Status:	6
Staff:	NA
Substance:	TCE, PCE
Lead Agency:	Regional Board
Location Code:	Not reported
Thomas Bros Code:	Not reported

92
SW
< 1/8
0.077 mi.
404 ft.

ALLEN-BRADLEY, DRIVES DIV
1818 E ORANGETHORPE AVE
FULLERTON, CA 92831

RCRA-SQG
FINDS
ECHO

1000207025
CAD981378813

Relative:
Lower

Actual:
184 ft.

RCRA-SQG:

Date form received by agency:	02/04/1986
Facility name:	ALLEN-BRADLEY, DRIVES DIV
Facility address:	1818 E ORANGETHORPE AVE FULLERTON, CA 92831
EPA ID:	CAD981378813
Contact:	ENVIRONMENTAL MANAGER
Contact address:	1818 E ORANGETHORPE FULLERTON, CA 92631
Contact country:	US
Contact telephone:	714-871-4941
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ALLEN-BRADLEY CO
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No

ALLEN-BRADLEY, DRIVES DIV (Continued) **1000207025**

Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110006469678

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000207025
Registry ID:	110006469678
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006469678

N93 **PACIFIC COLLISION CENTER** **RCRA-SQG** **1007370097**
WSW **1621 E ORANGETHORPE AVE** **CA HAZNET** **CAR000152587**
< 1/8 **FULLERTON, CA 92833**
0.081 mi.
426 ft. **Site 1 of 4 in cluster N**

Relative: RCRA-SQG:
Lower Date form received by agency: 04/09/2004
Actual: Facility name: PACIFIC COLLISION CENTER
182 ft. Facility address: 1621 E ORANGETHORPE AVE
FULLERTON, CA 92833
EPA ID: CAR000152587
Contact: STEVE LEYLAND
Contact address: 1621 E ORANGETHORPE AVE
FULLERTON, CA 92833
Contact country: US
Contact telephone: 714-694-1930
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous

PACIFIC COLLISION CENTER (Continued) **1007370097**

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	VET WEST INVESTMENT GROUP
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/02/2003
Owner/Op end date:	Not reported

Owner/operator name:	PACIFIC COLLISION CTR
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/02/2003
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

. Waste code:	D001
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

PACIFIC COLLISION CENTER (Continued) **1007370097**

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

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

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

Violation Status: No violations found

HAZNET:

envid:	1007370097
Year:	2016
GEPAID:	CAL000396402
Contact:	JIM RILEY
Telephone:	7148712545
Mailing Name:	Not reported
Mailing Address:	600 W COMMONWEALTH AVE
Mailing City,St,Zip:	FULLERTON, CA 928321725
Gen County:	Orange
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Waste Category:	Waste oil and mixed oil
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.114
Cat Decode:	Waste oil and mixed oil
Method Decode:	Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Orange

envid:	1007370097
Year:	2016
GEPAID:	CAL000396402
Contact:	JIM RILEY
Telephone:	7148712545

PACIFIC COLLISION CENTER (Continued) **1007370097**

Mailing Name: Not reported
Mailing Address: 600 W COMMONWEALTH AVE
Mailing City,St,Zip: FULLERTON, CA 928321725
Gen County: Orange
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.48789
Cat Decode: Aqueous solution with total organic residues 10 percent or more
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

envid: 1007370097
Year: 2016
GEPAID: CAR000152587
Contact: STEVE VETTEL
Telephone: 7142400410
Mailing Name: Not reported
Mailing Address: 1405 S CUCAMONGA AVE
Mailing City,St,Zip: ONTARIO, CA 917614510
Gen County: Orange
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Unspecified solvent mixture
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0144
Cat Decode: Unspecified solvent mixture
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

envid: 1007370097
Year: 2016
GEPAID: CAL000396402
Contact: JIM RILEY
Telephone: 7148712545
Mailing Name: Not reported
Mailing Address: 600 W COMMONWEALTH AVE
Mailing City,St,Zip: FULLERTON, CA 928321725
Gen County: Orange
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

envid: 1007370097
Year: 2016
GEPAID: CAL000396402
Contact: JIM RILEY
Telephone: 7148712545
Mailing Name: Not reported

PACIFIC COLLISION CENTER (Continued) **1007370097**

Mailing Address:	600 W COMMONWEALTH AVE
Mailing City,St,Zip:	FULLERTON, CA 928321725
Gen County:	Orange
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Waste Category:	Unspecified solvent mixture
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.09
Cat Decode:	Unspecified solvent mixture
Method Decode:	Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
26 additional CA_HAZNET: record(s) in the EDR Site Report.

J94 **U S RENTALS** **CA SWEEPS UST** **S101589237**
ESE **1301 S STATE COLLEGE BLVD** **CA FID UST** **N/A**
< 1/8 **FULLERTON, CA 92634** **CA EMI**
0.083 mi.
437 ft. **Site 4 of 9 in cluster J**

Relative: **Higher**
Actual: **192 ft.**

SWEEPS UST:

Status:	Active
Comp Number:	6114
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-12-92
Action Date:	02-12-92
Created Date:	12-31-88
Owner Tank Id:	1461
SWRCB Tank Id:	30-013-006114-000002
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	W
Content:	OTHER
Number Of Tanks:	6

Status:	Active
Comp Number:	6114
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-12-92
Action Date:	02-12-92
Created Date:	12-31-88
Owner Tank Id:	1461
SWRCB Tank Id:	30-013-006114-000009
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	6114

U S RENTALS (Continued) **S101589237**

Number: 9
Board Of Equalization: Not reported
Referral Date: 02-12-92
Action Date: 02-12-92
Created Date: 12-31-88
Owner Tank Id: 1461
SWRCB Tank Id: 30-013-006114-000010
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 6114
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-12-92
Action Date: 02-12-92
Created Date: 12-31-88
Owner Tank Id: 1461
SWRCB Tank Id: 30-013-006114-000011
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 6114
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-12-92
Action Date: 02-12-92
Created Date: 12-31-88
Owner Tank Id: 1461
SWRCB Tank Id: 30-013-006114-000012
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 6114
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-12-92
Action Date: 02-12-92
Created Date: 12-31-88
Owner Tank Id: 1461

U S RENTALS (Continued) **S101589237**

SWRCB Tank Id:	30-013-006114-000013
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	GASHOL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	30004315
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7148715712
Mail To:	Not reported
Mailing Address:	1301 STATE COLLEGE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92634
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

EMI:

Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	62423
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

J95 **UNITED RENTALS** **CA UST** **U003783737**
ESE **1301 S STATE COLLEGE BLVD** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.083 mi.
437 ft. **Site 5 of 9 in cluster J**

Relative:
Higher

Actual:
192 ft.

UST:

Facility ID:	6114
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.8608527
Longitude:	-117.8880311

J96 **CA AST** **A100336706**
ESE **1301 S STATE COLLEGE BLVD** **N/A**
< 1/8 **FULLERTON, CA**
0.083 mi.
437 ft. **Site 6 of 9 in cluster J**

Relative: **Higher**

Actual: **192 ft.**

AST:

Certified Unified Program Agencies:	Orange
Owner:	UNITED RENTALS INC
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

J97 **UNITED RENTALS (NORTH AMERICA), INC. #515** **CA AST** **A100425607**
ESE **1301 S STATE COLLEGE BLVD** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.083 mi.
437 ft. **Site 7 of 9 in cluster J**

Relative: **Higher**

Actual: **192 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	United Rentals (North America), Inc.
Total Gallons:	Not reported
CERSID:	10430773
Facility ID:	Not reported
Business Name:	United Rentals (North America), Inc.
Phone:	714-871-5712
Fax:	Not reported
Mailing Address:	791 East 64th Avenue
Mailing Address City:	Denver
Mailing Address State:	CO
Mailing Address Zip Code:	80229
Operator Name:	United Rentals Branch 515
Operator Phone:	714-871-5712
Owner Phone:	303-286-4394
Owner Mail Address:	10
Owner State:	CT
Owner Zip Code:	6902

UNITED RENTALS (NORTH AMERICA), INC. #515 (Continued) **A100425607**

Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000209681

J98 **U S RENTALS** **CA LUST** **S103627799**
ESE **1301 S STATE COLLEGE BLVD** **CA NPDES** **N/A**
< 1/8 **FULLERTON, CA 92834** **CA CIWQS**
0.083 mi.
437 ft. **Site 8 of 9 in cluster J**

Relative:
Higher

Actual:
192 ft.

LUST:

Lead Agency:	FULLERTON, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902098
Global Id:	T0605902098
Latitude:	33.8611857
Longitude:	-117.8893985
Status:	Completed - Case Closed
Status Date:	01/23/2001
Case Worker:	SRL
RB Case Number:	083003078T
Local Agency:	FULLERTON, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605902098
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF
Address:	312 E. COMMONWEALTH AVE.
City:	FULLERTON
Email:	stevel@fullertonfire.org
Phone Number:	7147383160

Global Id:	T0605902098
Contact Type:	Regional Board Caseworker
Contact Name:	VALERIE JAHN-BULL
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	valerie.jahn-bull@waterboards.ca.gov
Phone Number:	9517824903

LUST:

Global Id:	T0605902098
Action Type:	Other
Date:	07/11/1996
Action:	Leak Discovery

U S RENTALS (Continued) **S103627799**

Global Id: T0605902098
Action Type: Other
Date: 10/01/1997
Action: Leak Reported

LUST:
Global Id: T0605902098
Status: Open - Case Begin Date
Status Date: 07/11/1996

Global Id: T0605902098
Status: Completed - Case Closed
Status Date: 01/23/2001

NPDES:
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 289016
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I019883
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/31/2005
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 791 E 64th Ave
Discharge Name: United Rentals North America Inc
Discharge City: Denver
Discharge State: Colorado
Discharge Zip: 80229
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 289016
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I019883
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/31/2005
Expiration Date Of Regulatory Measure: Not reported

U S RENTALS (Continued) **S103627799**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	United Rentals North America Inc
Discharge Address:	791 E 64th Ave
Discharge City:	Denver
Discharge State:	Colorado
Discharge Zip:	80229
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported

U S RENTALS (Continued) **S103627799**

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	289016
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I019883
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/31/2005
Status:	Active
Status Date:	10/31/2005
Place Size:	2
Place Size Unit:	Acres
Contact:	Carlos Hernandez
Contact Title:	Not reported
Contact Phone:	714-871-5712
Contact Phone Ext:	Not reported
Contact Email:	chernandez@ur.com
Operator Name:	United Rentals North America Inc
Operator Address:	791 E 64th Ave
Operator City:	Denver
Operator State:	Colorado
Operator Zip:	80229
Operator Contact:	Grant Zoldowski Zoldowski
Operator Contact Title:	Not reported
Operator Contact Phone:	303-286-4394
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gzoldows@ur.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Colorado
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-5712
Emergency Phone Ext:	Not reported

U S RENTALS (Continued) **S103627799**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River
Certifier:	Grant Zoldowski
Certifier Title:	Director, Environmental Management
Certification Date:	11-JUN-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I019883
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/31/2005
Operator Name:	United Rentals North America Inc
Operator Address:	791 E 64th Ave
Operator City:	Denver
Operator State:	Colorado
Operator Zip:	80229

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8

U S RENTALS (Continued) **S103627799**

Regulatory Measure ID:	289016
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I019883
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	United Rentals North America Inc
Discharge Address:	791 E 64th Ave
Discharge City:	Denver
Discharge State:	Colorado
Discharge Zip:	80229
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

U S RENTALS (Continued) **S103627799**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	289016
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I019883
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/31/2005
Status:	Active
Status Date:	10/31/2005
Place Size:	2
Place Size Unit:	Acres
Contact:	Carlos Hernandez
Contact Title:	Not reported
Contact Phone:	714-871-5712
Contact Phone Ext:	Not reported
Contact Email:	chernandez@ur.com
Operator Name:	United Rentals North America Inc
Operator Address:	791 E 64th Ave
Operator City:	Denver
Operator State:	Colorado
Operator Zip:	80229
Operator Contact:	Grant Zoldowski Zoldowski
Operator Contact Title:	Not reported
Operator Contact Phone:	303-286-4394
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gzoldows@ur.com
Operator Type:	Private Business
Developer:	Not reported

U S RENTALS (Continued) **S103627799**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Colorado
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-5712
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River
Certifier:	Grant Zoldowski
Certifier Title:	Director, Environmental Management
Certification Date:	11-JUN-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	United Rentals North America Inc
Agency Address:	791 E 64th Ave, Denver, CO 80229
Place/Project Type:	Industrial - Nonclassifiable Establishments
SIC/NAICS:	9999
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I019883
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/31/2005
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1

U S RENTALS (Continued) **S103627799**

Latitude: 33.85968
Longitude: -117.8894

M99 **STATE COLLEGE QUICKPRINT** **RCRA-SQG** **1000857481**
NE **765 S STATE COLLEGE BLVD** **CA HAZNET** **CAD983669185**
< 1/8 **FULLERTON, CA 92831**
0.084 mi.
441 ft. **Site 6 of 10 in cluster M**

Relative:
Higher

Actual:
194 ft.

RCRA-SQG:
Date form received by agency: 06/02/1993
Facility name: STATE COLLEGE QUICKPRINT
Facility address: 765 S STATE COLLEGE BLVD
UNIT A
FULLERTON, CA 92831
EPA ID: CAD983669185
Contact: DICK MICHAEL
Contact address: 765 S STATE COLLEGE BLVD UNIT A
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-879-5871
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: STATE COLLEGE QUICKPRINT
Owner/operator address: 765 S STATE COLLEGE BLVD STE A
FULLERTON, CA 92631
Owner/operator country: Not reported
Owner/operator telephone: 714-879-5871
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No

STATE COLLEGE QUICKPRINT (Continued) **1000857481**

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HAZNET:

envid:	1000857481
Year:	2006
GEPAID:	CAD983669185
Contact:	RICHARD MICHAEL
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	765 S STATE COLLEGE BLVD
Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Not reported
TSD EPA ID:	NVT330010000
TSD County:	Not reported
Waste Category:	Unspecified aqueous solution
Disposal Method:	Disposal, Land Fill
Tons:	0.22
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

envid:	1000857481
Year:	1996
GEPAID:	CAD983669185
Contact:	STATE COLLEGE QUICKPRINT
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	765 S STATE COLLEGE BLVD
Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Not reported
TSD EPA ID:	CAT000613976
TSD County:	Not reported
Waste Category:	Photochemicals/photoprocessing waste
Disposal Method:	Transfer Station
Tons:	.2085
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

M100 **FORTRESS FOTO FINISHING** **RCRA-SQG** **1000686481**
NE **765 S STATE COLLEGE BLVD** **FINDS** **CAD983638008**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.084 mi.
441 ft. **Site 7 of 10 in cluster M**

Relative: **Higher**
Actual: **194 ft.**

RCRA-SQG:

Date form received by agency:	02/27/1992
Facility name:	FORTRESS FOTO FINISHING
Facility address:	765 S STATE COLLEGE BLVD UNIT J FULLERTON, CA 92831
EPA ID:	CAD983638008
Contact:	BRIAN TAYLOR
Contact address:	765 S STATE COLLEGE BLVD UNIT J

FORTRESS FOTO FINISHING (Continued) **1000686481**

FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-526-3638
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: ARDEE ASSOCIATES
Owner/operator address: 5702 CONVERSE HOWE CIRCLE
GARDEN GROVE, CA 92645
Owner/operator country: Not reported
Owner/operator telephone: 714-892-1174
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110009551190

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

FORTRESS FOTO FINISHING (Continued) **1000686481**

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

ECHO:
Envid: 1000686481
Registry ID: 110009551190
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009551190

O101 **PARK MASTER PRODUCTS INC** **CA HIST UST** **U001576983**
East **2418 CYPRESS WAY** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.085 mi.
448 ft. **Site 1 of 4 in cluster O**

Relative:
Higher

Actual:
193 ft.

HIST UST:
File Number: 0002E9AE
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E9AE.pdf
Region: STATE
Facility ID: 00000060550
Facility Type: Other
Other Type: METAL FABRICATION
Contact Name: L.R. HERBST
Telephone: 7145258267
Owner Name: H.L.D. COMPANY
Owner Address: 2418 CYPRESS WAY
Owner City,St,Zip: FULLERTON, CA 92631
Total Tanks: 0001

Tank Num: 001
Container Num: 025978
Year Installed: 1977
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

O102 **PARK MASTER PRODUCTS INC** **CA SWEEPS UST** **S101619640**
East **2418 CYPRESS WAY** **CA FID UST** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.085 mi.
448 ft. **Site 2 of 4 in cluster O**

Relative:
Higher

Actual:
193 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 831
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-013-000831-000006

PARK MASTER PRODUCTS INC (Continued) **S101619640**

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 30004423
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145250253
Mail To: Not reported
Mailing Address: 2418 CYPRESS WAY
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

P103 **ST HART CONTAINER** **RCRA-SQG** **1000820173**
North **1901 E ROSSLYNN AVE** **CA HAZNET** **CAD983662008**
< 1/8 **FULLERTON, CA 92831**
0.086 mi.
454 ft. **Site 1 of 2 in cluster P**

Relative:
Higher

Actual:
190 ft.

RCRA-SQG:
Date form received by agency: 03/19/1993
Facility name: ST HART CONTAINER
Facility address: 1901 E ROSSLYNN AVE
FULLERTON, CA 92831
EPA ID: CAD983662008
Contact: NICK PAPIN
Contact address: 1901 E ROSSLYNN AVE
FULLERTON, CA 92631
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: ST HART CONTAINER
Owner/operator address: 1901 E ROSSLYNN AVE
FULLERTON, CA 92631

ST HART CONTAINER (Continued) **1000820173**

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HAZNET:
envid: 1000820173
Year: 2002
GEPAID: CAD983662008
Contact: ALLAN HORNICK - PRODUCTION MGR
Telephone: 7142786064
Mailing Name: Not reported
Mailing Address: 1901 E ROSSLYNN AVE
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.35
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: 1000820173
Year: 2001
GEPAID: CAD983662008
Contact: ALLAN HORNICK - PRODUCTION MGR
Telephone: 7142786064
Mailing Name: Not reported
Mailing Address: 1901 E ROSSLYNN AVE
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Not reported

ST HART CONTAINER (Continued) **1000820173**

TSD EPA ID:	CAT000613893
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	0.61
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

P104 **ST. HART CONTAINER** **CA ENVIROSTOR** **S108221300**
North **1901 E. ROSSLYNN AVENUE** **CA VCP** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.086 mi.
454 ft. **Site 2 of 2 in cluster P**

Relative:
Higher

Actual:
190 ft.

ENVIROSTOR:

Facility ID:	71003238
Status:	No Further Action
Status Date:	05/08/2015
Site Code:	401697
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	9.6
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86434
Longitude:	-117.8941
APN:	NONE SPECIFIED
Past Use:	HAZARDOUS WASTE TREATMENT, MANUFACTURING - OTHER
Potential COC:	Tetrachloroethylene (PCE
Confirmed COC:	30022-NO
Potential Description:	OTH, SOIL, SV
Alias Name:	Orora North America
Alias Type:	Alternate Name
Alias Name:	CAL000043359
Alias Type:	EPA Identification Number
Alias Name:	401597
Alias Type:	Project Code (Site Code)
Alias Name:	401597
Alias Type:	Project Code (Site Code)
Alias Name:	401597
Alias Type:	Project Code (Site Code)
Alias Name:	401697
Alias Type:	Project Code (Site Code)
Alias Name:	71003238
Alias Type:	Envirostor ID Number

Completed Info:

ST. HART CONTAINER (Continued) **S108221300**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/20/2014
Comments: VCA for PEA Investigation was signed and executed on 10/20/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/06/2015
Comments: Material sent by RP was reviewed and approved. DTSC determination was that no further action was needed as it relates to chlorinated solvents and impact to groundwater. Final document not uploaded due to trade secret information in Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 05/08/2015
Comments: VCA Termination letter sent. VCA will be terminated 30 days from the date of this letter (June 7, 2015). All cost recovery and billing closeouts will take place before June 7th.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 10/01/2012
Comments: USEPA final and signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/28/2014
Comments: Meeting with RP and RP's Attorney has been scheduled

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/18/2012
Comments: Information Request letter was sent on 5/28/2012

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Facility ID: 71003238
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 9.6

ST. HART CONTAINER (Continued) **S108221300**

National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401697
Assembly:	65
Senate:	29
Special Programs Code:	Not reported
Status:	No Further Action
Status Date:	05/08/2015
Restricted Use:	NO
Funding:	EPA Grant
Lat/Long:	33.86434 / -117.8941
APN:	NONE SPECIFIED
Past Use:	HAZARDOUS WASTE TREATMENT, MANUFACTURING - OTHER
Potential COC:	30022
Confirmed COC:	30022-NO
Potential Description:	OTH, SOIL, SV
Alias Name:	Orora North America
Alias Type:	Alternate Name
Alias Name:	CAL000043359
Alias Type:	EPA Identification Number
Alias Name:	401597
Alias Type:	Project Code (Site Code)
Alias Name:	401597
Alias Type:	Project Code (Site Code)
Alias Name:	401597
Alias Type:	Project Code (Site Code)
Alias Name:	401697
Alias Type:	Project Code (Site Code)
Alias Name:	71003238
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	10/20/2014
Comments:	VCA for PEA Investigation was signed and executed on 10/20/2014
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	05/06/2015
Comments:	Material sent by RP was reviewed and approved. DTSC determination was that no further action was needed as it relates to chlorinated solvents and impact to groundwater. Final document not uploaded due to trade secret information in Report
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement Termination Notification
Completed Date:	05/08/2015
Comments:	VCA Termination letter sent. VCA will be terminated 30 days from the date of this letter (June 7, 2015). All cost recovery and billing

ST. HART CONTAINER (Continued) **S108221300**

closeouts will take place before June 7th.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	10/01/2012
Comments:	USEPA final and signed

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	05/28/2014
Comments:	Meeting with RP and RP's Attorney has been scheduled

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	05/18/2012
Comments:	Information Request letter was sent on 5/28/2012

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

J105 **PACIFIC LUBRICANTS INC** **EDR Hist Auto** **1021045722**
ESE **2401 E ORANGETHORPE** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.086 mi.
454 ft. **Site 9 of 9 in cluster J**

Relative: EDR Hist Auto
Higher

Actual: **192 ft.**

Year:	Name:	Type:
1969	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1970	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1971	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1972	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1973	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1974	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1975	PACIFIC LUBRICANTS INC	Gasoline Service Stations

Q106 **FULLERTON FIRE STATION #3** **CA SWEEPS UST** **S101589650**
NW **700 S ACACIA** **CA FID UST** **N/A**
< 1/8 **FULLERTON, CA 92632**
0.089 mi.
471 ft. **Site 1 of 5 in cluster Q**

Relative:
Lower

Actual:
183 ft.

SWEEPS UST:

Status:	Active
Comp Number:	7426
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-12-92
Action Date:	02-12-92
Created Date:	12-31-88
Owner Tank Id:	1454
SWRCB Tank Id:	30-013-007426-000001
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	GASHOL
Number Of Tanks:	1

CA FID UST:

Facility ID:	30017783
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	303 COMMONWEALTH
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92632
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Q107 **FIRE DEPT STA 3** **CA HIST UST** **U001577018**
NW **700 S ACACIA** **N/A**
< 1/8 **FULLERTON, CA 92632**
0.089 mi.
471 ft. **Site 2 of 5 in cluster Q**

Relative:
Lower

Actual:
183 ft.

HIST UST:

File Number:	0002E790
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E790.pdf
Region:	STATE
Facility ID:	00000028749
Facility Type:	Other
Other Type:	FIREHOUSE
Contact Name:	TOM THOMPSON
Telephone:	7147386516
Owner Name:	CITY OF FULLERTON

FIRE DEPT STA 3 (Continued) **U001577018**

Owner Address:	303 W. COMMONWEALTH
Owner City,St,Zip:	FULLERTON, CA 92632
Total Tanks:	0001
Tank Num:	001
Container Num:	F23
Year Installed:	1957
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

Q108 **FULLERTON FIRE STATION #3** **CA UST** **U003914588**
NW **700 S ACACIA AVE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.089 mi.
471 ft. **Site 3 of 5 in cluster Q**

Relative: UST:
Lower

Facility ID:	7426
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.8657768
Longitude:	-117.8964097

Actual:
183 ft.

Q109 **YOKOHAMA TIRE CORP** **CA ENVIROSTOR** **S118757257**
NW **601 S. ACACIA AVENUE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.098 mi.
519 ft. **Site 4 of 5 in cluster Q**

Relative: ENVIROSTOR:
Lower

Facility ID:	60001795
Status:	No Action Required
Status Date:	06/28/2013
Site Code:	401623
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1.25
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Aslam Shareef
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86416
Longitude:	-117.9002
APN:	NONE SPECIFIED

Actual:
182 ft.

YOKOHAMA TIRE CORP (Continued) **S118757257**

Past Use: TRANSPORTATION - WAREHOUSING
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: 401623
Alias Type: Project Code (Site Code)
Alias Name: 60001795
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 06/27/2013
Comments: USEPA finalized and signed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

O110 **INX INTERNATIONAL INK CO** **RCRA-SQG 1000198236**
East **2424 CYPRESS WAY** **FINDS CAD064451248**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.098 mi.
519 ft. **Site 3 of 4 in cluster O**

Relative:
Higher

Actual:
193 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: ACME PRINTING INK CO
Facility address: 2424 CYPRESS WY
FULLERTON, CA 92831
EPA ID: CAD064451248
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212

INX INTERNATIONAL INK CO (Continued) **1000198236**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 08/01/1985
Site name: ACME PRINTING INK CO
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110000861764

Environmental Interest/Information System
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

INX INTERNATIONAL INK CO (Continued) **1000198236**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000198236
Registry ID: 110000861764
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000861764

M111 **AUTO CRAFT BY RICK** **RCRA-SQG** **1000324956**
NE **743 SOUTH STATE COLLEGE BLVD** **FINDS** **CAD981419229**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.104 mi.
549 ft. **Site 8 of 10 in cluster M**

Relative:
Higher

Actual:
195 ft.

RCRA-SQG:
Date form received by agency: 06/13/1986
Facility name: AUTO CRAFT BY RICK
Facility address: 743 SOUTH STATE COLLEGE BLVD
FULLERTON, CA 92831
EPA ID: CAD981419229
Contact: ENVIRONMENTAL MANAGER
Contact address: 743 SOUTH STATE COLLEGE BLVD
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-992-2530
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RICK MINARSCH
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

AUTO CRAFT BY RICK (Continued) **1000324956**

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110006470265

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000324956
Registry ID: 110006470265
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006470265

M112
NE
< 1/8
0.104 mi.
549 ft.

JUNIORS PROFESSIONAL IRON
699 S ST COLLEGE UNIT K
FULLERTON, CA 92831

Site 9 of 10 in cluster M

RCRA-SQG
FINDS

1000820321
CAD983663550

Relative:
Higher

Actual:
195 ft.

RCRA-SQG:

Date form received by agency:	04/01/1993
Facility name:	JUNIORS PROFESSIONAL IRON
Facility address:	699 S ST COLLEGE UNIT K FULLERTON, CA 92831
EPA ID:	CAD983663550
Contact:	DEBBIE ENOCH
Contact address:	699 S ST COLLEGE UNIT K FULLERTON, CA 92631
Contact country:	US
Contact telephone:	714-773-0606
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	JUNIORS PROFESSIONAL IRON
Owner/operator address:	699 S ST COLLEGE UNIT K FULLERTON, CA 92631
Owner/operator country:	Not reported
Owner/operator telephone:	714-773-0606
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

JUNIORS PROFESSIONAL IRON (Continued) **1000820321**

FINDS:

Registry ID: 110006484615

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

Q113 **OVERNIGHT TRANSPORT** **CA UST** **U004050616**
NW **650 ACACIA S** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.104 mi.
550 ft. **Site 5 of 5 in cluster Q**

Relative: **Lower**
Actual: **183 ft.**

UST:
Facility ID: 7909
Permitting Agency: FULLERTON, CITY OF
Latitude: 33.866375
Longitude: -117.8958714

R114 **HYSOL ELECTRONIC CHEMICALS** **RCRA NonGen / NLR** **1000333372**
ESE **1221 BURT PL** **FINDS** **CAD981431919**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.108 mi.
570 ft. **Site 1 of 4 in cluster R**

Relative: **Higher**
Actual: **193 ft.**

RCRA NonGen / NLR:
Date form received by agency: 07/30/1986
Facility name: HYSOL ELECTRONIC CHEMICALS
Facility address: 1221 BURT PL
FULLERTON, CA 92831
EPA ID: CAD981431919
Mailing address: 1081 KRAEMER PL
ANAHEIM, CA 92806
Contact: ENVIRONMENTAL MANAGER
Contact address: 1221 BURT PL
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-680-4899
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: HYSOL
Owner/operator address: NOT REQUIRED

HYSOL ELECTRONIC CHEMICALS (Continued) **1000333372**

NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110006470513

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HYSOL ELECTRONIC CHEMICALS (Continued) **1000333372**

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

ECHO:
Envid: 1000333372
Registry ID: 110006470513
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006470513

M115 **SUPERIOR LIFT** **RCRA-SQG** **1000143316**
NE **733 S STATE COLLEGE BLVD** **FINDS** **CAD981379449**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.113 mi.
598 ft. **Site 10 of 10 in cluster M**

Relative:
Higher

Actual:
196 ft.

RCRA-SQG:
Date form received by agency: 07/31/1992
Facility name: SUPERIOR LIFT
Facility address: 733 S STATE COLLEGE BLVD
UNIT 98
FULLERTON, CA 92831
EPA ID: CAD981379449
Contact: ALLISON BRETZ
Contact address: 733 S STATE COLLEGE BLVD UNIT 98
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-738-5074
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: GREG BRETZ
Owner/operator address: 733 S STATE COLLEGE BLVD 98
FULLERTON, CA 92631
Owner/operator country: Not reported
Owner/operator telephone: 714-738-5074
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported

SUPERIOR LIFT (Continued) **1000143316**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110006469721

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000143316
Registry ID: 110006469721
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006469721

N116 **CHRYSLER LOS ANGELES PARTS DEPOT** **RCRA NonGen / NLR** **1000442339**
WSW **1600 E ORANGETHORPE AVE** **CAD047783824**
< 1/8 **FULLERTON, CA 92831**
0.117 mi.
617 ft. **Site 2 of 4 in cluster N**

Relative:
Lower

Actual:
182 ft.

RCRA NonGen / NLR:
Date form received by agency: 08/14/1980
Facility name: CHRYSLER LOS ANGELES PARTS DEPOT
Facility address: 1600 E ORANGETHORPE AVE
FULLERTON, CA 92831

CHRYSLER LOS ANGELES PARTS DEPOT (Continued) **1000442339**

EPA ID: CAD047783824
Mailing address: PO BOX 4100
FULLERTON, CA 92634
Contact: ENVIRONMENTAL MANAGER
Contact address: 1600 E ORANGETHORPE AVE
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-870-4000
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SOUTHERN BAPTIST
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

CHRYSLER LOS ANGELES PARTS DEPOT (Continued) **1000442339**

Violation Status: No violations found

N117 **RINGIER AMERICA, INC** **CA LUST** **U001576990**
WSW **1600 E ORANGETHORPE AVE** **CA HIST UST** **N/A**
< 1/8 **FULLERTON, CA 92631** **CA Orange Co. Industrial Site**
0.117 mi. **CA EMI**
617 ft. **Site 3 of 4 in cluster N** **CA WDS**
CA CIWQS

Relative:
Lower

Actual:
182 ft.

ORANGE CO. LUST:
Region: ORANGE
Facility Id: 88UT027
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed: 06/13/1988
Record ID: RO0001436

HIST UST:
File Number: 000260DD
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000260DD.pdf
Region: STATE
Facility ID: 00000053167
Facility Type: Other
Other Type: PRINTERS
Contact Name: R.P. ANDERSON
Telephone: 7144410733
Owner Name: ROTARY OFFSET PRINTERS (CORPOR
Owner Address: 1600 E. ORANGETHORPE
Owner City,St,Zip: FULLERTON, CA 92631
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/4
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

Orange Co. Industrial Site:
Case ID: 87IC029
Record ID: RO0000111
Current Status: CLOSED 6/9/1988
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: DATA NOT ENTERED, SEE FILE

RINGIER AMERICA, INC (Continued) **U001576990**

EMI:

Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	55879
Air District Name:	SC
SIC Code:	27
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	29
Reactive Organic Gases Tons/Yr:	29
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	55879
Air District Name:	SC
SIC Code:	27
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

WDS:

Facility ID:	Santa Ana River 30I018320
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7144469005
Facility Contact:	John Gripp
Agency Name:	A F C CABLE SYSTEMS
Agency Address:	272 Duchaine Blvd
Agency City,St,Zip:	New Bedford 27451222
Agency Contact:	Richard Gelinas
Agency Telephone:	5089981131
Agency Type:	?

RINGIER AMERICA, INC (Continued) **U001576990**

SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	AFC Cable Systems
Agency Address:	272 Duchaine Blvd, New Bedford, MA 02745
Place/Project Type:	Industrial - General Warehousing and Storage
SIC/NAICS:	4225
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I018320
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/26/2003
Termination Date:	12/23/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.85961
Longitude:	-117.90022

N118 WSW < 1/8 0.119 mi. 626 ft. **SUNDSTRAND AVIATION OPERATIONS**
1601 EAST ORANGETHORPE AVE
FULLERTON, CA 92831
Site 4 of 4 in cluster N

Database(s): RCRA-SQG, FINDS, ECHO
EDR ID Number: 1000192830
EPA ID Number: CAD980585772

Relative: Lower
Actual: 182 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	SUNDSTRAND AVIATION OPERATIONS
Facility address:	1601 EAST ORANGETHORPE AVE FULLERTON, CA 92831
EPA ID:	CAD980585772
Mailing address:	2419 EAST WINSTON RD ANAHEIM, CA 92806
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

SUNDSTRAND AVIATION OPERATIONS (Continued) **1000192830**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:
Date form received by agency: 03/01/1982
Site name: SUNDSTRAND AVIATION OPERATIONS
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110006468562

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000192830
Registry ID: 110006468562
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006468562

S119 **FUTURE FOAM INC** **RCRA-SQG** **1017769946**
ENE **2451 CYPRESS WAY** **CAR000251520**
< 1/8 **FULLERTON, CA 92831**
0.122 mi.
644 ft. **Site 1 of 2 in cluster S**

Relative:
Higher

Actual:
194 ft.

RCRA-SQG:
Date form received by agency: 01/14/2015
Facility name: FUTURE FOAM INC
Facility address: 2451 CYPRESS WAY
FULLERTON, CA 92831
EPA ID: CAR000251520
Contact: STEVE SABO
Contact address: 2451 CYPRESS WAY
FULLERTON, CA 92831

FUTURE FOAM INC (Continued) **1017769946**

Contact country: US
Contact telephone: 714-871-2344
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: FUTURE FOAM INC
Owner/operator address: PO BOX 1017
OMAHA, NE 68101
Owner/operator country: US
Owner/operator telephone: 712-323-9122
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1992
Owner/Op end date: Not reported

Owner/operator name: FUTURE FOAM INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1992
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 221

FUTURE FOAM INC (Continued) **1017769946**

. Waste name: Waste oil and mixed oil

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: U223
. Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)

Violation Status: No violations found

T120 **UPS - FULLERTON** **CA UST** **U004266622**
NW **650 S ACACIA AVE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.123 mi.
648 ft. **Site 1 of 2 in cluster T**

Relative: UST:
Lower
Facility ID: Not reported
Actual: Permitting Agency: Orange County Environmental Health
185 ft. Latitude: 33.86486
Longitude: -117.89713

T121 **UPS FREIGHT (FORMERLY OVERNITE TRANSPORTATION)** **CA ENVIROSTOR** **S118757285**
NW **650 SOUTH ACACIA AVENUE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.123 mi.
648 ft. **Site 2 of 2 in cluster T**

Relative: ENVIROSTOR:
Lower
Facility ID: 60002064
Actual: Status: No Action Required
185 ft. Status Date: 07/29/2015
Site Code: 401694
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Emad Yemut
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86503
Longitude: -117.8972
APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: OTH
Alias Name: 401694
Alias Type: Project Code (Site Code)

UPS FREIGHT (FORMERLY OVERNITE TRANSPORTATION) (Continued) **S118757285**

Alias Name: 60002064
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

O122 **TRIUMPH CARPET MILLS** **RCRA-SQG** **1000818805**
East **2441 E CYPRESS WY** **FINDS** **CAD983647181**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.124 mi.
654 ft. **Site 4 of 4 in cluster O**

Relative:
Higher

Actual:
194 ft.

RCRA-SQG:
Date form received by agency: 09/03/1992
Facility name: TRIUMPH CARPET MILLS
Facility address: 2441 E CYPRESS WY
FULLERTON, CA 92831
EPA ID: CAD983647181
Contact: CLIFF LARSON
Contact address: 2441 E CYPRESS WY
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-449-0959
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: TRIUMPH CARPET MILLS
Owner/operator address: 2441 E CYPRESS WY
FULLERTON, CA 92631
Owner/operator country: Not reported
Owner/operator telephone: 714-449-0959
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

TRIUMPH CARPET MILLS (Continued) **1000818805**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110006483741

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000818805
Registry ID: 110006483741
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006483741

S123 **DRC LOGISTICS** **RCRA NonGen / NLR** **1007117596**
East **1050 STATE COLLEGE BLVD** **CAR000150003**
1/8-1/4 **FULLERTON, CA 92831**
0.126 mi.
667 ft. **Site 2 of 2 in cluster S**

Relative:
Higher

Actual:
194 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/12/2004
Facility name: DRC LOGISTICS
Facility address: 1050 STATE COLLEGE BLVD
FULLERTON, CA 92831
EPA ID: CAR000150003
Contact: PARRISH BUCKLEY

DRC LOGISTICS (Continued) **1007117596**

Contact address: 1050 STATE COLLEGE BLVD
FULLERTON, CA 92831
Contact country: US
Contact telephone: 714-773-9988
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: PARRISH BUCKLEY
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/20/2003
Owner/Op end date: Not reported

Owner/operator name: DON E RICE
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/20/2003
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A

DRC LOGISTICS (Continued) **1007117596**

CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

U124 **ADS GOLD INC** **RCRA NonGen / NLR** **1000116076**
NE **717J S STATE COLLEGE BLVD** **CAD981446636**
1/8-1/4 **FULLERTON, CA 92831**
0.128 mi.
677 ft. **Site 1 of 3 in cluster U**

Relative:
Higher

Actual:
196 ft.

RCRA NonGen / NLR:
Date form received by agency: 06/11/2001
Facility name: ADS GOLD INC
Facility address: 717J S STATE COLLEGE BLVD
FULLERTON, CA 92831
EPA ID: CAD981446636
Mailing address: 1431 N DAILY
ANAHEIM, CA 92806
Contact: PAT LOPEZ
Contact address: 3843 E EAGLE DR
ANAHEIM, CA 92807
Contact country: US
Contact telephone: 714-680-4804
Contact email: Not reported
EPA Region: 09
Land type: Other land type
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ADS GOLD, INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

ADS GOLD INC (Continued) **1000116076**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 09/01/1996
Site name: ADS GOLD INC
Classification: Small Quantity Generator

Date form received by agency: 04/13/1990
Site name: ADS GOLD
Classification: Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 09/21/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

R125 **ALL BANN ENTERPRISES** **RCRA-SQG** **1000103933**
East **1220 BURT PLACE** **FINDS** **CAD982024192**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.131 mi. **CA HAZNET**
690 ft. **Site 2 of 4 in cluster R**

Relative: Higher
Actual: 194 ft.

RCRA-SQG:
Date form received by agency: 08/14/1987
Facility name: ALL BANN ENTERPRISES
Facility address: 1220 BURT PLACE
FULLERTON, CA 92831
EPA ID: CAD982024192
Contact: ENVIRONMENTAL MANAGER
Contact address: 1220 BURT PLACE
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-630-7711

ALL BANN ENTERPRISES (Continued) **1000103933**

Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SID BANN
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

ALL BANN ENTERPRISES (Continued) **1000103933**

Registry ID: 110006476508

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:
Envid: 1000103933
Registry ID: 110006476508
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006476508

HAZNET:
envid: 1000103933
Year: 1995
GEPAID: CAD982024192
Contact: L BANN
Telephone: 7146307711
Mailing Name: Not reported
Mailing Address: 1220 BURT PL
Mailing City,St,Zip: FULLERTON, CA 926310000
Gen County: Not reported
TSD EPA ID: CAD097030993
TSD County: Not reported
Waste Category: Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method: Recycler
Tons: 1.1467
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: 1000103933
Year: 1995
GEPAID: CAD982024192
Contact: L BANN
Telephone: 7146307711
Mailing Name: Not reported
Mailing Address: 1220 BURT PL
Mailing City,St,Zip: FULLERTON, CA 926310000
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Liquids with cyanides >= 1,000 Mg./L
Disposal Method: Transfer Station
Tons: .8340
Cat Decode: Not reported
Method Decode: Not reported

ALL BANN ENTERPRISES (Continued) **1000103933**

Facility County:	Orange
envid:	1000103933
Year:	1994
GEPAID:	CAD982024192
Contact:	L BANN
Telephone:	7146307711
Mailing Name:	Not reported
Mailing Address:	1220 BURT PL
Mailing City,St,Zip:	FULLERTON, CA 926310000
Gen County:	Not reported
TSD EPA ID:	CAD097030993
TSD County:	Not reported
Waste Category:	Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	Treatment, Tank
Tons:	.3961
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange
envid:	1000103933
Year:	1994
GEPAID:	CAD982024192
Contact:	L BANN
Telephone:	7146307711
Mailing Name:	Not reported
Mailing Address:	1220 BURT PL
Mailing City,St,Zip:	FULLERTON, CA 926310000
Gen County:	Not reported
TSD EPA ID:	CAD097030993
TSD County:	Not reported
Waste Category:	Liquids with pH <= 2 with metals
Disposal Method:	Treatment, Tank
Tons:	.5838
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange
envid:	1000103933
Year:	1994
GEPAID:	CAD982024192
Contact:	L BANN
Telephone:	7146307711
Mailing Name:	Not reported
Mailing Address:	1220 BURT PL
Mailing City,St,Zip:	FULLERTON, CA 926310000
Gen County:	Not reported
TSD EPA ID:	CAD097030993
TSD County:	Not reported
Waste Category:	Liquids with cyanides >= 1,000 Mg./L
Disposal Method:	Treatment, Tank
Tons:	1.0216
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

ALL BANN ENTERPRISES (Continued) **1000103933**

Click this hyperlink while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

U126 **PERFECT COAT INC** **RCRA-LQG** **1010313841**
NE **707 S STATE COLLEGE BLVD** **CAR000178723**
1/8-1/4 **FULLERTON, CA 92831**
0.137 mi.
725 ft. **Site 2 of 3 in cluster U**

Relative:
Higher

Actual:
197 ft.

RCRA-LQG:

Date form received by agency:	10/23/2006
Facility name:	PERFECT COAT INC
Facility address:	707 S STATE COLLEGE BLVD UNIT D FULLERTON, CA 92831
EPA ID:	CAR000178723
Mailing address:	PO BOX 6722 FULLERTON, CA 92834
Contact:	SANDY L MUHAR
Contact address:	PO BOX 6722 FULLERTON, CA 92834
Contact country:	US
Contact telephone:	714-813-4476
Contact email:	Not reported
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	PERFECT COAT INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/2004
Owner/Op end date:	Not reported
Owner/operator name:	SANDRA MUHAR
Owner/operator address:	20009 ILUSO AVE WALNUT, CA 91789
Owner/operator country:	US

PERFECT COAT INC (Continued) **1010313841**

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2002
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

V127 **UNIVERSAL MOLDING CO** **RCRA-SQG** **1000333601**
WSW **1551 E ORANGETHORPE AVE** **FINDS** **CAT000624668**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.142 mi.
750 ft. **Site 1 of 5 in cluster V**

Relative: **Lower**
Actual: **181 ft.**

RCRA-SQG:
Date form received by agency: 03/19/2012
Facility name: UNIVERSAL MOLDING CO
Facility address: 1551 E ORANGETHORPE AVE
FULLERTON, CA 92831
EPA ID: CAT000624668
Mailing address: 9151 E IMPERIAL HWY
DOWNEY, CA 90241
Contact: JOHN WALL
Contact address: 9151 E IMPERIAL HWY
DOWNEY, CA 90241
Contact country: US
Contact telephone: 562-686-0529
Contact email: JRWALL2011@GMAIL.COM
EPA Region: 09

UNIVERSAL MOLDING CO (Continued) **1000333601**

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: ARNOLD MAGNETICS & ELECTRONICS
Owner/operator address: PO BOX 3220
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 714-871-1560
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: UNIVERSAL MOLDING CO
Owner/operator address: 9151 E IMPERIAL HWY
DOWNEY, CA 90241
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2011
Owner/Op end date: Not reported

Owner/operator name: UNIVERSAL MOLDING CO
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2011
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: Yes
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

UNIVERSAL MOLDING CO (Continued) **1000333601**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

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

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

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

UNIVERSAL MOLDING CO (Continued) **1000333601**

Historical Generators:
Date form received by agency: 09/01/1996
Site name: FULLERTON NORTH PARTNERS
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: FULLERTON NORTH PARTNERS
Classification: Small Quantity Generator

Date form received by agency: 04/08/1993
Site name: FULLERTON NORTH PARTNERS
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110009555169

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000333601
Registry ID: 110009555169
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009555169

V128 **FULLERTON BUSINESS PARK-NORTH** **CA ENVIROSTOR** **U001577068**
WSW **1551 ORANGETHORPE AVE** **CA CPS-SLIC** **N/A**
1/8-1/4 **FULLERTON, CA 92833** **CA HIST UST**
0.142 mi. **CA Orange Co. Industrial Site**
750 ft. **Site 2 of 5 in cluster V** **CA Cortese**
CA EMI
Relative: Lower **CA HAZNET**

Actual: 181 ft.

ENVIROSTOR:
Facility ID: 60000728
Status: Refer: 1248 Local Agency
Status Date: 07/24/2007
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Not reported

FULLERTON BUSINESS PARK-NORTH (Continued) **U001577068**

Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.85986
Longitude: -117.9547
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60000728
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 8:
Type: Soil and Groundwater
Facility Status: Closed
Staff: MGC
Substance: PCE, TCE
Lead Agency: Regional Board
Location Code: F-6
Thomas Bros Code: Not reported

HIST UST:
File Number: 0002E9FA
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E9FA.pdf
Region: STATE
Facility ID: 00000048147
Facility Type: Other
Other Type: CHEM MILLING
Contact Name: DON FARMER
Telephone: 7148711560
Owner Name: INTEGRATED SPECIALTIES, INC.
Owner Address: 1551 EAST ORANGETHORPE AVE.
Owner City,St,Zip: FULLERTON, CA 92634
Total Tanks: 0001

FULLERTON BUSINESS PARK-NORTH (Continued) **U001577068**

Tank Num: 001
Container Num: CLARIFIER
Year Installed: 1974
Tank Capacity: 00002500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3"
Leak Detection: Visual

Click here for Geo Tracker PDF:

Orange Co. Industrial Site:
Case ID: 07IC015
Record ID: RO0003444
Current Status: CLOSED 8/26/2016
Closure Type: Referred to Department of Toxic Substance Control
Released Chemical: PERCHLOROETHYLENE, TRICHLOROETHYLENE, SOLVENTS HALOGENATED

Case ID: 94IC029
Record ID: RO0000476
Current Status: CLOSED 12/18/1995
Closure Type: Closure certification issued
Released Chemical: PERCHLOROETHYLENE

CORTESE:
Region: CORTESE
Envirostor Id: 60002048
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 08/11/2017
Site Code: 401683
Latitude: 33.861159
Longitude: -117.90083
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

EMI:
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 81750
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

FULLERTON BUSINESS PARK-NORTH (Continued) **U001577068**

Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2519
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2519
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2519
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

FULLERTON BUSINESS PARK-NORTH (Continued) **U001577068**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2519
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2519
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2591
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	103864

FULLERTON BUSINESS PARK-NORTH (Continued) **U001577068**

Air District Name:	SC
SIC Code:	2591
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2591
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.7442
Reactive Organic Gases Tons/Yr:	7.69
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2591
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.2284
Reactive Organic Gases Tons/Yr:	4.17723636
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.0553
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.053088

Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2591
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.509151837230488915

FULLERTON BUSINESS PARK-NORTH (Continued) **U001577068**

Reactive Organic Gases Tons/Yr: 1.491
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .272
Part. Matter 10 Micrometers and Smllr Tons/Yr:.26112

Year: 2007
County Code: 30
Air Basin: SC
Facility ID: 103864
Air District Name: SC
SIC Code: 2591
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.509151837230488915
Reactive Organic Gases Tons/Yr: 1.491
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .272
Part. Matter 10 Micrometers and Smllr Tons/Yr:.26112

HAZNET:
envid: U001577068
Year: 2016
GEPAID: CAL000373262
Contact: RAUL MARTIN
Telephone: 5629286411
Mailing Name: Not reported
Mailing Address: 9151 IMPERIAL HWY
Mailing City,St,Zip: DOWNEY, CA 902422808
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.7
Cat Decode: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

envid: U001577068
Year: 2015
GEPAID: CAL000373262
Contact: RAUL MARTIN
Telephone: 5629286411
Mailing Name: Not reported
Mailing Address: 9151 IMPERIAL HWY
Mailing City,St,Zip: DOWNEY, CA 902422808
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)

FULLERTON BUSINESS PARK-NORTH (Continued) **U001577068**

Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.6856
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange
envid:	U001577068
Year:	2014
GEPAID:	CAL000373262
Contact:	RAUL MARTIN
Telephone:	5629286411
Mailing Name:	Not reported
Mailing Address:	9151 IMPERIAL HWY
Mailing City,St,Zip:	DOWNEY, CA 902422808
Gen County:	Orange
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.8428
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange
envid:	U001577068
Year:	2014
GEPAID:	CAL000373262
Contact:	RAUL MARTIN
Telephone:	5629286411
Mailing Name:	Not reported
Mailing Address:	9151 IMPERIAL HWY
Mailing City,St,Zip:	DOWNEY, CA 902422808
Gen County:	Orange
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.6856
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange
envid:	U001577068
Year:	2013
GEPAID:	CAL000373262
Contact:	RAUL MARTIN
Telephone:	5629286411
Mailing Name:	Not reported
Mailing Address:	9151 IMPERIAL HWY
Mailing City,St,Zip:	DOWNEY, CA 902422808
Gen County:	Orange
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Not reported

FULLERTON BUSINESS PARK-NORTH (Continued) **U001577068**

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 2.5284
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

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

V129 **ARNOLD ENGINEERING/UNIVERSAL MOLDING** **SEMS** **1018148637**
WSW **1551 EAST ORANGETHORPE AVE** **CAN000900306**
1/8-1/4 **FULLERTON, CA 92831**
0.142 mi.
750 ft. **Site 3 of 5 in cluster V**

Relative:
Lower

Actual:
181 ft.

SEMS:
Site ID: 900306
EPA ID: CAN000900306
Cong District: Not reported
FIPS Code: 6059
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Status Not Specified

SEMS Detail:
Region: 9
Site ID: 900306
EPA ID: CAN000900306
Site Name: ARNOLD ENGINEERING/UNIVERSAL MOLDING
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 2015-05-27 00:00:00
Finish Date: 5/27/2015
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 900306
EPA ID: CAN000900306
Site Name: ARNOLD ENGINEERING/UNIVERSAL MOLDING
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2015-05-27 00:00:00
Finish Date: 6/29/2017
Qual: H
Current Action Lead: EPA Perf

V130
WSW
1/8-1/4
0.142 mi.
750 ft.

ORANGE COUNTY NORTH BASIN - FULLERTON BUSINESS PAR
1551 EAST ORANGETHORPE AVENUE
FULLERTON, CA

CA CPS-SLIC **S121475974**
N/A

Site 4 of 5 in cluster V

Relative:
Lower

Actual:
181 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/19/1995
Global Id:	SLT8R2213999
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	94IC29
Latitude:	33.8609781998802
Longitude:	-117.90082960846
Case Type:	Cleanup Program Site
Case Worker:	CAN
Local Agency:	Not reported
RB Case Number:	SLT8R221
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Chromium, Naphthalene, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Orange County Lead site

Click here to access the California GeoTracker records for this facility:

V131
WSW
1/8-1/4
0.142 mi.
750 ft.

ARNOLD ENGINEERING
1551 EAST ORANGETHORPE AVENUE
FULLERTON, CA 92831

CA RESPONSE **S117038690**
CA ENVIROSTOR **N/A**

Site 5 of 5 in cluster V

Relative:
Lower

Actual:
181 ft.

RESPONSE:

Facility ID:	60002048
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.25
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, RWQCB 8 - Santa Ana
Lead Agency Description:	RWQCB 8 - Santa Ana
Project Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401683
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	08/11/2017
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.86115
Longitude:	-117.9008
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC :	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED

ARNOLD ENGINEERING (Continued) **S117038690**

Potential Description: NONE SPECIFIED
Alias Name: 401683
Alias Type: Project Code (Site Code)
Alias Name: 60002048
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/21/2017
Comments: EPA Decision

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/24/2017
Comments: The deliverable was created to upload the EPA PA report. DTSC will be reviewing the PA to determine if further work is required at the facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Facility ID: 60002048
Status: Active
Status Date: 08/11/2017
Site Code: 401683
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.25
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 8 - Santa Ana
Lead Agency: RWQCB 8 - Santa Ana
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO

ARNOLD ENGINEERING (Continued) **S117038690**

Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86115
Longitude: -117.9008
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401683
Alias Type: Project Code (Site Code)
Alias Name: 60002048
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/21/2017
Comments: EPA Decision

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/24/2017
Comments: The deliverable was created to upload the EPA PA report. DTSC will be reviewing the PA to determine if further work is required at the facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

---

132 East 1/8-1/4 0.148 mi. 779 ft.

WESTERN TRUCK TRAILER
2442 CYPRESS WY
FULLERTON, CA 92831

RCRA-SQG 1000354257
FINDS CAD058879958
ECHO

Relative: Higher

Actual: 194 ft.

RCRA-SQG:
Date form received by agency: 07/10/1991
Facility name: WESTERN TRUCK TRAILER
Facility address: 2442 CYPRESS WY
FULLERTON, CA 92831

WESTERN TRUCK TRAILER (Continued) **1000354257**

EPA ID: CAD058879958
Contact: RICKETTS JOHN
Contact address: 2442 CYPRESS WY
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-997-1794
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WESTERN TRUCK TRAILER
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No

WESTERN TRUCK TRAILER (Continued) **1000354257**

Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110009531033

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000354257
Registry ID: 110009531033
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009531033

W133 **BEST LABEL CO INC** **RCRA NonGen / NLR** **1000392604**
SSW **1851 DAWNS WAY** **FINDS** **CAD040516759**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.150 mi. **CA HAZNET**
791 ft. **Site 1 of 4 in cluster W**

Relative: **Lower**
Actual: **182 ft.**

RCRA NonGen / NLR:
Date form received by agency: 09/05/1995
Facility name: BEST LABEL CO INC
Facility address: 1851 DAWNS WAY
FULLERTON, CA 92831
EPA ID: CAD040516759
Contact: STEVEN STARKS
Contact address: 13260 MOORE ST
CERRITOS, CA 90701
Contact country: US
Contact telephone: 310-926-1432
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

BEST LABEL CO INC (Continued) **1000392604**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110009529938

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000392604
Registry ID: 110009529938
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009529938

BEST LABEL CO INC (Continued) **1000392604**

HAZNET:

envid:	1000392604
Year:	1995
GEPAID:	CAD040516759
Contact:	GERALD D. EVANS & DON INGLE
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	1851 DAWNS WAY
Mailing City,St,Zip:	FULLERTON, CA 926310000
Gen County:	Not reported
TSD EPA ID:	CAD008302903
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Recycler
Tons:	1.1050
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

envid:	1000392604
Year:	1995
GEPAID:	CAD040516759
Contact:	GERALD D. EVANS & DON INGLE
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	1851 DAWNS WAY
Mailing City,St,Zip:	FULLERTON, CA 926310000
Gen County:	Not reported
TSD EPA ID:	AZD049318009
TSD County:	Not reported
Waste Category:	Unspecified solvent mixture
Disposal Method:	Transfer Station
Tons:	.4587
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

envid:	1000392604
Year:	1995
GEPAID:	CAD040516759
Contact:	GERALD D. EVANS & DON INGLE
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	1851 DAWNS WAY
Mailing City,St,Zip:	FULLERTON, CA 926310000
Gen County:	Not reported
TSD EPA ID:	CAD008302903
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Recycler
Tons:	.2293
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

envid:	1000392604
Year:	1994

BEST LABEL CO INC (Continued) **1000392604**

GEPAID:	CAD040516759
Contact:	GERALD D. EVANS & DON INGLE
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	1851 DAWNS WAY
Mailing City,St,Zip:	FULLERTON, CA 926310000
Gen County:	Not reported
TSD EPA ID:	CAD008302903
TSD County:	Not reported
Waste Category:	Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	Recycler
Tons:	2.5228
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

envid:	1000392604
Year:	1994
GEPAID:	CAD040516759
Contact:	GERALD D. EVANS & DON INGLE
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	1851 DAWNS WAY
Mailing City,St,Zip:	FULLERTON, CA 926310000
Gen County:	Not reported
TSD EPA ID:	CAD008302903
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Transfer Station
Tons:	.6672
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
3 additional CA_HAZNET: record(s) in the EDR Site Report.

X134 **WESTERN MACHINING INC** **RCRA NonGen / NLR** **1000818921**
SW **1370 S ACACIA AVE** **CAD983648569**
1/8-1/4 **FULLERTON, CA 92831**
0.152 mi.
801 ft. **Site 1 of 3 in cluster X**

Relative: RCRA NonGen / NLR:
Lower
Actual: Date form received by agency: 11/29/2010
183 ft.

Facility name:	WESTERN MACHINING INC
Facility address:	1370 S ACACIA AVE FULLERTON, CA 92831
EPA ID:	CAD983648569
Contact:	Not reported
Contact address:	Not reported CA 92631
Contact country:	US
Contact telephone:	714-502-9066
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator

WESTERN MACHINING INC (Continued) **1000818921**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: WESTERN MACHINING INC
Owner/operator address: 1370 S ACACIA AVE
FULLERTON, CA 92631
Owner/operator country: Not reported
Owner/operator telephone: 714-502-9066
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 09/15/1992
Site name: WESTERN MACHINING INC
Classification: Small Quantity Generator

Violation Status: No violations found

X135 **CA AST** **A100336715**
SW **1370 S ACACIA AVE** **N/A**
1/8-1/4 **FULLERTON, CA**
0.155 mi.
819 ft. **Site 2 of 3 in cluster X**

Relative: **Lower**
Actual: **183 ft.**

AST:
Certified Unified Program Agencies: Orange
Owner: OLSON-ECOLOGIC
Total Gallons: 1,320
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported

(Continued) **A100336715**

Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

X136 **AEROFIT LLC** **RCRA-SQG** **1019327249**
SW **1425 S ACACIA AVE** **CAR000264580**
1/8-1/4 **FULLERTON, CA 92831**
0.159 mi.
837 ft. **Site 3 of 3 in cluster X**

Relative:
Lower

Actual:
183 ft.

RCRA-SQG:

Date form received by agency:	06/13/2016
Facility name:	AEROFIT LLC
Facility address:	1425 S ACACIA AVE FULLERTON, CA 92831
EPA ID:	CAR000264580
Mailing address:	S ACACIA AVE FULLERTON, CA 92831
Contact:	NESTOR EVANGELISTA
Contact address:	S ACACIA AVE FULLERTON, CA 92831
Contact country:	US
Contact telephone:	714-521-5060
Contact email:	NEVANGELISTA@AEROFIT.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	CAM
Owner/operator address:	S ACACIA AVE FULLERTON, CA 92831
Owner/operator country:	US
Owner/operator telephone:	714-521-5060
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner

AEROFIT LLC (Continued) **1019327249**

Owner/Op start date: 12/01/2015
Owner/Op end date: Not reported

Owner/operator name: AEROFIT LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/01/2015
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 791
. Waste name: Liquids with pH < 2

AEROFIT LLC (Continued) **1019327249**

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

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

Violation Status: No violations found

137
ESE
1/8-1/4
0.159 mi.
838 ft.

COVINGTON DEVELOPMENT GROUP **CA LUST S102852422**
2451 ORANGETHORPE **CA HIST CORTESE N/A**
FULLERTON, CA 92631

Relative:
Higher

Actual:
193 ft.

LUST:

Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901073
Global Id:	T0605901073
Latitude:	33.8591603
Longitude:	-117.9708956
Status:	Completed - Case Closed
Status Date:	09/24/1990
Case Worker:	AM
RB Case Number:	083001419T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	90UT051
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

COVINGTON DEVELOPMENT GROUP (Continued) **S102852422**

LUST:
Global Id: T0605901073
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605901073
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: phannon@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605901073
Action Type: Other
Date: 01/31/1990
Action: Leak Reported

Global Id: T0605901073
Action Type: Other
Date: 01/31/1990
Action: Leak Discovery

LUST:
Global Id: T0605901073
Status: Open - Case Begin Date
Status Date: 01/31/1990

Global Id: T0605901073
Status: Completed - Case Closed
Status Date: 09/24/1990

LUST REG 8:
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083001419T
Local Case Num: 90UT051
Case Type: Soil only
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure

COVINGTON DEVELOPMENT GROUP (Continued) **S102852422**

How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901073
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/31/1990
Enforcement Date:	Not reported
Close Date:	9/24/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859866
Longitude:	-117.8862371
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001419T

R138
ESE
1/8-1/4
0.159 mi.
841 ft.

COVINGTON TECHNOLOGIES
2451 E ORANGETHORPE AVE
FULLERTON, CA 92831

Site 3 of 4 in cluster R

CA UST **U004186707**
N/A

Relative:
Higher

Actual:
193 ft.

UST:

Facility ID:	4057
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.861409
Longitude:	-117.885784

R139
ESE
1/8-1/4
0.159 mi.
841 ft.

COVINGTON TECHNOLOGIES
2451 E ORANGETHORPE AVENUE
FULLERTON, CA 91763

Site 4 of 4 in cluster R

CA HIST UST **U001570173**
N/A

Relative:
Higher

Actual:
193 ft.

HIST UST:

File Number:	0002E829
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E829.pdf
Region:	STATE
Facility ID:	00000009447
Facility Type:	Other
Other Type:	CORPORATION
Contact Name:	SHARYL P. PARTIDA
Telephone:	7148790111
Owner Name:	COVINGTON TECHNOLOGIES
Owner Address:	2451 E. ORANGETHORPE AVENUE
Owner City,St,Zip:	FULLERTON, CA 91763
Total Tanks:	0002
Tank Num:	001
Container Num:	01
Year Installed:	1974
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

Y140 **ORANGE COUNTY TRANSIT DISTRICT** **RCRA-SQG** **1000315112**
SSE **1717 E VIA BURTON** **FINDS** **CAD980737308**
1/8-1/4 **ANAHEIM, CA 92805** **ECHO**
0.162 mi.
855 ft. **Site 1 of 3 in cluster Y**

Relative:
Higher

Actual:
189 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	ORANGE COUNTY TRANSIT DISTRICT
Facility address:	1717 E VIA BURTON ANAHEIM, CA 92805
EPA ID:	CAD980737308
Mailing address:	11222 ACACIA PKWY GARDEN GROVE, CA 92642
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	PUBLIC DISTRICT COUNTY OF ORANGE
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

ORANGE COUNTY TRANSIT DISTRICT (Continued) **1000315112**

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 09/01/1996
Site name: ORANGE COUNTY TRANSIT DISTRICT
Classification: Small Quantity Generator

Date form received by agency: 07/21/1982
Site name: ORANGE COUNTY TRANSIT DISTRICT
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 07/03/1992
Date achieved compliance: 05/25/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 05/25/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/03/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/25/1994
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002671546

ORANGE COUNTY TRANSIT DISTRICT (Continued) **1000315112**

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000315112
Registry ID:	110002671546
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002671546

Y141 **ORANGE COUNTY TRANSPORTATION AUTHOR** **CA UST** **U003659453**
SSE **1717 E VIA BURTON** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.162 mi.
855 ft. **Site 2 of 3 in cluster Y**

Relative: Higher
Actual: 189 ft.

UST:

Facility ID:	9233
Permitting Agency:	Not reported
Latitude:	33.858818
Longitude:	-117.889156

Y142 **ORANGE CO., TRANSIT DISTRICT** **CA LUST** **U001615007**
SSE **1717 E VIA BURTON WAY** **CA HIST UST** **N/A**
1/8-1/4 **ANAHEIM, CA 95805** **CA EMI**
0.162 mi. **CA NPDES**
855 ft. **Site 3 of 3 in cluster Y** **CA WDS**
CA CIWQS

Relative: Higher
Actual: 189 ft.

LUST:

Lead Agency:	ANAHEIM CITY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900993
Global Id:	T0605900993
Latitude:	33.857486
Longitude:	-117.890485
Status:	Completed - Case Closed
Status Date:	09/16/1998
Case Worker:	ROW
RB Case Number:	083001294T
Local Agency:	ANAHEIM CITY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0605900993
Contact Type: Regional Board Caseworker
Contact Name: NANCY OLSON-MARTIN
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: nolson-martin@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605900993
Contact Type: Local Agency Caseworker
Contact Name: RICHARD O. WILSON
Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. #601
City: ANAHEIM
Email: dwilson@anaheim.net
Phone Number: Not reported

LUST:
Global Id: T0605900993
Action Type: ENFORCEMENT
Date: 09/16/1998
Action: Closure/No Further Action Letter

Global Id: T0605900993
Action Type: Other
Date: 06/05/1989
Action: Leak Reported

Global Id: T0605900993
Action Type: ENFORCEMENT
Date: 09/16/1998
Action: Closure/No Further Action Letter

Global Id: T0605900993
Action Type: Other
Date: 05/16/1989
Action: Leak Stopped

Global Id: T0605900993
Action Type: Other
Date: 05/16/1989
Action: Leak Discovery

LUST:
Global Id: T0605900993
Status: Open - Case Begin Date
Status Date: 05/16/1989

Global Id: T0605900993
Status: Open - Site Assessment
Status Date: 08/02/1989

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Global Id: T0605900993
Status: Open - Site Assessment
Status Date: 10/01/1992

Global Id: T0605900993
Status: Open - Remediation
Status Date: 11/30/1993

Global Id: T0605900993
Status: Open - Site Assessment
Status Date: 05/25/1995

Global Id: T0605900993
Status: Open - Verification Monitoring
Status Date: 06/10/1998

Global Id: T0605900993
Status: Completed - Case Closed
Status Date: 09/16/1998

ORANGE CO. LUST:
Region: ORANGE
Facility Id: 89UT092
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Waste oil/Used oil
Date Closed: 04/01/1991
Record ID: RO0000740

HIST UST:
File Number: 0002EC62
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC62.pdf
Region: STATE
Facility ID: 00000030344
Facility Type: Other
Other Type: BUS MAINT FAC
Contact Name: J. STITES
Telephone: 7146362555
Owner Name: ORANGE COUNTY TRANSIT DIST.
Owner Address: 11222 ACACIA PKWY
Owner City,St,Zip: GARDEN GROVE, CA 92642
Total Tanks: 0015

Tank Num: 001
Container Num: 6-1
Year Installed: 1981
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 002
Container Num: 6-2
Year Installed: 1981
Tank Capacity: 00002000
Tank Used for: WASTE

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Type of Fuel:	WASTE OIL
Container Construction Thickness:	3/16
Leak Detection:	None
Tank Num:	003
Container Num:	6-3
Year Installed:	1981
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	10
Leak Detection:	None
Tank Num:	004
Container Num:	6-4
Year Installed:	1981
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	None
Tank Num:	005
Container Num:	6-5
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	006
Container Num:	6-6
Year Installed:	1981
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	None
Tank Num:	007
Container Num:	6-7
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	008
Container Num:	6-8
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Tank Num:	009
Container Num:	6-9
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	010
Container Num:	6-10
Year Installed:	1981
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	011
Container Num:	6-11
Year Installed:	1981
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	012
Container Num:	6-12
Year Installed:	1981
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	013
Container Num:	6-13
Year Installed:	1981
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	014
Container Num:	6-14
Year Installed:	1981
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	015
Container Num:	6-15
Year Installed:	1981

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None

Click here for Geo Tracker PDF:

EMI:

Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	23197
Air District Name:	SC
SIC Code:	4463
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	23197
Air District Name:	SC
SIC Code:	9621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	23197
Air District Name:	SC
SIC Code:	9621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2014
County Code: 30
Air Basin: SC
Facility ID: 23197
Air District Name: SC
SIC Code: 9621
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.11165285905
Reactive Organic Gases Tons/Yr: 0.05782
Carbon Monoxide Emissions Tons/Yr: 0.22015
NOX - Oxides of Nitrogen Tons/Yr: 0.89116
SOX - Oxides of Sulphur Tons/Yr: 0.00354
Particulate Matter Tons/Yr: 0.10754
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.10503088

Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 23197
Air District Name: SC
SIC Code: 9621
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.029515497534
Reactive Organic Gases Tons/Yr: 0.01957889
Carbon Monoxide Emissions Tons/Yr: 0.0359
NOX - Oxides of Nitrogen Tons/Yr: 0.15547
SOX - Oxides of Sulphur Tons/Yr: 0.00065148
Particulate Matter Tons/Yr: 0.06986191
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0674102656

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I002222
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Status:	Active
Status Date:	03/31/1992
Operator Name:	Orange County Transportation Authority
Operator Address:	550 S Main St
Operator City:	Orange
Operator State:	California
Operator Zip:	92868

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208260
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I002222
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/31/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Orange County Transportation Authority
Discharge Address:	550 S Main St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208260
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I002222
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/31/1992
Status:	Active
Status Date:	03/31/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Katherine Balanza
Contact Title:	Not reported
Contact Phone:	714-560-5847
Contact Phone Ext:	Not reported
Contact Email:	kbalanza@octa.net

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Operator Name:	Orange County Transportation Authority
Operator Address:	550 S Main St
Operator City:	Orange
Operator State:	California
Operator Zip:	92868
Operator Contact:	Cliff Thorne
Operator Contact Title:	Not reported
Operator Contact Phone:	714-560-5975
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cthorne@octa.net
Operator Type:	County Agency
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Creek
Certifier:	Kenneth Phipps
Certifier Title:	Deputy CEO
Certification Date:	15-APR-15
Primary Sic:	4111-Local and Suburban Transit
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208260
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I002222
Regulatory Measure Type:	Enrollee
Program Type:	Industrial

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/31/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	550 S Main St
Discharge Name:	Orange County Transportation Authority
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208260
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I002222
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/31/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Orange County Transportation Authority
Discharge Address:	550 S Main St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208260
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I002222
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/31/1992

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Status:	Active
Status Date:	03/31/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Katherine Balanza
Contact Title:	Not reported
Contact Phone:	714-560-5847
Contact Phone Ext:	Not reported
Contact Email:	kbalanza@octa.net
Operator Name:	Orange County Transportation Authority
Operator Address:	550 S Main St
Operator City:	Orange
Operator State:	California
Operator Zip:	92868
Operator Contact:	Cliff Thorne
Operator Contact Title:	Not reported
Operator Contact Phone:	714-560-5975
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cthorne@octa.net
Operator Type:	County Agency
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Creek
Certifier:	Kenneth Phipps
Certifier Title:	Deputy CEO
Certification Date:	15-APR-15
Primary Sic:	4111-Local and Suburban Transit
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

WDS:

Facility ID:	Santa Ana River 30I002222
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7145026498
Facility Contact:	RICHARD ROTHAS
Agency Name:	ORANGE CO. TRANS. AUTHORITY
Agency Address:	PO BOX 14184
Agency City,St,Zip:	ORANGE 928631584
Agency Contact:	JOHN GARCIA
Agency Telephone:	7145605735
Agency Type:	County
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	Orange County Transportation Authority
Agency Address:	550 S Main St, Orange, CA 92868
Place/Project Type:	Industrial - Local and Suburban Transit
SIC/NAICS:	4111
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Order Number:	2014-0057-DWQ
WDID:	8 30I002222
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/31/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.85639
Longitude:	-117.89359

W143 **REMTECH RESTORATION CORP** **SEMS** **1000266459**
SW **1835 E DAWNS WAY** **RCRA-SQG** **CAD113294813**
1/8-1/4 **FULLERTON, CA** **FTTS**
0.163 mi. **HIST FTTS**
859 ft. **Site 2 of 4 in cluster W**

Relative: **Lower**
Actual: **183 ft.**

SEMS:

Site ID:	906029
EPA ID:	CAD113294813
Cong District:	Not reported
FIPS Code:	6059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:	9
Site ID:	906029
EPA ID:	CAD113294813
Site Name:	REMTECH RESTORATION CORP
NPL:	N
FF:	N
OU:	0
Action Code:	OO
Action Name:	SITE REASS
SEQ:	1
Start Date:	Not reported
Finish Date:	3/17/2011
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	906029
EPA ID:	CAD113294813
Site Name:	REMTECH RESTORATION CORP
NPL:	N
FF:	N
OU:	0
Action Code:	PJ
Action Name:	RP EM REM

REMTECH RESTORATION CORP (Continued) **1000266459**

SEQ: 1
Start Date: 2003-08-21 00:00:00
Finish Date: 1/9/2004
Qual: C
Current Action Lead: EPA Ovrsght

RCRA-SQG:
Date form received by agency: 04/30/1986
Facility name: OMEK FLEXIBLE DIS DRIVE INC
Facility address: 1835 DAWNS WAY UNIT B
FULLERTON, CA 92831
EPA ID: CAD113294813
Contact: ENVIRONMENTAL MANAGER
Contact address: 1835 DAWNS WAY UNIT B
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-758-8792
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: OMEK FLEX DISK DRIVE INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

REMTECH RESTORATION CORP (Continued) **1000266459**

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FTTS INSP:
Inspection Number: 200007199ST02 1
Region: 09
Inspection Date: 07/19/00
Inspector: JPELINKA
Violation occurred: No
Investigation Type: AHERA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Associated
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 200007199ST02 1
Region: 09
Inspection Date: Not reported
Inspector: JPELINKA
Violation occurred: No
Investigation Type: AHERA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Associated
Legislation Code: TSCA
Facility Function: User

W144 **REMTECH RESTORATION CORP.** **CA ENVIROSTOR** **S110769666**
SW **1835 EAST DAWNS WAY** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.163 mi.
859 ft. **Site 3 of 4 in cluster W**

Relative:
Lower

Actual:
183 ft.

ENVIROSTOR:
Facility ID: 60001409
Status: Active
Status Date: 01/25/2010
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.05
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

REMTECH RESTORATION CORP. (Continued) **S110769666**

Program Manager:	Eileen Mananian
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.85737
Longitude:	-117.8968
APN:	NONE SPECIFIED
Past Use:	ILLEGAL DUMPING
Potential COC:	Asbestos Containing Materials (ACM Lead
Confirmed COC:	30013-NO 40001-NO
Potential Description:	SOIL
Alias Name:	60001409
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

W145 **BASE 2 INC** **RCRA-SQG** **1000195152**
SW **1835-A DAWNS WAY** **CAD084349588**
1/8-1/4 **FULLERTON, CA 92831**
0.163 mi.
859 ft. **Site 4 of 4 in cluster W**

Relative:
Lower

Actual:
183 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	BASE 2 INC
Facility address:	1835-A DAWNS WAY FULLERTON, CA 92831
EPA ID:	CAD084349588
Mailing address:	PO BOX 3548 FULLERTON, CA 92631
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator

BASE 2 INC (Continued) **1000195152**

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	JOHN AMOS
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	12/23/1980
Site name:	BASE 2 INC
Classification:	Large Quantity Generator

Violation Status: No violations found

Z146 **SPECIALTY EXTRUSION CORP.** **RCRA-LQG** **1000171511**
WNW **1580 E. KIMBERLY AVENUE** **FINDS** **CAD981391873**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.164 mi.
864 ft. **Site 1 of 9 in cluster Z**

Relative:
Lower

Actual:
177 ft.

RCRA-LQG:

Date form received by agency:	02/21/2008
Facility name:	SPECIALTY EXTRUSION CORP.
Facility address:	1580 E. KIMBERLY AVENUE FULLERTON, CA 92831
EPA ID:	CAD981391873
Contact:	BILL HABENICHT
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	206-321-4767
Contact email:	BILLH@CNW.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	SEPCIALTY EXTRUSION CORP.
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/1993
Owner/Op end date:	Not reported

Owner/operator name:	WAKEFIELD THERMAL SOLUTIONS
Owner/operator address:	33 BRIDGE STREET PELHAM, NH 03076
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1995

SPECIALTY EXTRUSION CORP. (Continued) **1000171511**

Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Historical Generators:
Date form received by agency: 02/28/2006
Site name: SPECIALTY EXTRUSION CORP
Classification: Not a generator, verified

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Date form received by agency: 04/07/2004
Site name: SPECIALTY EXTRUSION CORP
Classification: Small Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Date form received by agency: 03/30/2004

SPECIALTY EXTRUSION CORP. (Continued) **1000171511**

Site name: SPECIALTY EXTRUSION CORP
Classification: Small Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Date form received by agency: 08/07/2000
Site name: SPECIALTY EXTRUSION CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 04/15/1999
Site name: WAKEFIELD EXTRUSON CORP.
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: SPECIALTY EXTRUSION, LTD
Classification: Small Quantity Generator

Date form received by agency: 02/25/1986
Site name: SPECIALTY EXTRUSION, LTD
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/16/2005
Date achieved compliance: 09/21/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/16/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 02/13/1990
Date achieved compliance: 08/11/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

SPECIALTY EXTRUSION CORP. (Continued) **1000171511**

Evaluation Action Summary:

Evaluation date:	02/16/2005
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	09/21/2006
Evaluation lead agency:	State Contractor/Grantee

Evaluation date:	08/11/1994
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State Contractor/Grantee

Evaluation date:	02/13/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	08/11/1994
Evaluation lead agency:	State Contractor/Grantee

FINDS:

Registry ID: 110064127911

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1000171511
Registry ID:	110064127911
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064127911

AA147 **RADIANT TECHNOLOGY CORP** **RCRA-SQG** **1000225622**
SW **1335 S ACACIA AVE** **FINDS** **CAD982355083**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.179 mi.
944 ft. **Site 1 of 5 in cluster AA**

Relative: **Lower**
Actual: **181 ft.**

RCRA-SQG:

Date form received by agency:	04/02/1997
Facility name:	RADIANT TECHNOLOGY CORP
Facility address:	1335 S ACACIA AVE FULLERTON, CA 92831-5315
EPA ID:	CAD982355083
Contact:	LINDA SCHUBERT
Contact address:	1335 S ACACIA AVE FULLERTON, CA 92831-5315

RADIANT TECHNOLOGY CORP (Continued) **1000225622**

Contact country: US
Contact telephone: 714-991-0200
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RADIANT TECHNOLOGY CORP
Owner/operator address: 1335 S ACACIA AVE
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-991-0200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

RADIANT TECHNOLOGY CORP (Continued) **1000225622**

FINDS:

Registry ID: 110002799927

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000225622
Registry ID:	110002799927
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002799927

AA148 **W.A. KRUEGER CO.** **CA LUST** **S103249059**
SW **1600 ORANGETHORPE** **CA HIST CORTESE** **N/A**
1/8-1/4 **FULLERTON, CA 92631**
0.179 mi.
944 ft. **Site 2 of 5 in cluster AA**

Relative: **Lower**

Actual: **181 ft.**

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000875T
Local Case Num:	88UT027
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900691
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/1/1965
Enforcement Date:	Not reported

W.A. KRUEGER CO. (Continued) **S103249059**

Close Date:	6/13/1988
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859614
Longitude:	-117.8980525
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000875T

AA149 **THE INVIRONMENTALISTS** **RCRA-SQG** **1007370162**
SW **1355 S ACACIA AVE** **CA EMI** **CAR000153494**
1/8-1/4 **FULLERTON, CA 92831** **CA HAZNET**
0.179 mi.
944 ft. **Site 3 of 5 in cluster AA**

Relative: **Lower**
Actual: **181 ft.**

RCRA-SQG:

Date form received by agency:	03/18/2004
Facility name:	THE INVIRONMENTALISTS
Facility address:	1355 S ACACIA AVE FULLERTON, CA 92831
EPA ID:	CAR000153494
Contact:	MATT W NORRED
Contact address:	1355 S ACACIA AVE FULLERTON, CA 92831
Contact country:	US
Contact telephone:	714-518-1088
Contact email:	Not reported

THE INVIRONMENTALISTS (Continued) **1007370162**

EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: THE INVIRONMENTALISTS
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/03/2003
Owner/Op end date: Not reported

Owner/operator name: THE INVIRONMENTALISTS
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/03/2003
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

THE INVIRONMENTALISTS (Continued) **1007370162**

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

EMI:

Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	71665
Air District Name:	SC
SIC Code:	2752
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.115717177852009312
Reactive Organic Gases Tons/Yr:	3.105
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	71665
Air District Name:	SC
SIC Code:	2752
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.115717177852009312
Reactive Organic Gases Tons/Yr:	3.105
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	71665
Air District Name:	SC
SIC Code:	2752
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.577210093191788668
Reactive Organic Gases Tons/Yr:	1.51301605
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

THE INVIRONMENTALISTS (Continued) **1007370162**

HAZNET:

envid:	1007370162
Year:	2005
GEPAID:	CAR000153494
Contact:	MATT W NORRED
Telephone:	7145181088
Mailing Name:	Not reported
Mailing Address:	1355 S ACACIA AVE
Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Not reported
TSD EPA ID:	NVT330010000
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Disposal, Land Fill
Tons:	6.35
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

AA150 **W A KRUEGER CORP** **CA LUST** **S103633665**
SW **1600 ORANGETHORPE** **N/A**
1/8-1/4 **FULLERTON, CA 92631**
0.179 mi.
944 ft. **Site 4 of 5 in cluster AA**

Relative:
Lower

Actual:
181 ft.

LUST:

Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900691
Global Id:	T0605900691
Latitude:	33.8587807085967
Longitude:	-117.898921966553
Status:	Completed - Case Closed
Status Date:	06/13/1988
Case Worker:	AM
RB Case Number:	083000875T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	88UT027
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605900691
Contact Type:	Local Agency Caseworker
Contact Name:	ANTHONY MARTINEZ
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	amartinez@ochca.com
Phone Number:	7144336011

Global Id:	T0605900691
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500

W A KRUEGER CORP (Continued) **S103633665**

City: RIVERSIDE
Email: phannon@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605900691
Status: Completed - Case Closed
Status Date: 06/13/1988

Global Id: T0605900691
Status: Open - Case Begin Date
Status Date: 06/13/1988

AA151 **PENHALL DIAMOND PRODUCTS** **RCRA-SQG** **1000239154**
SW **1345 S ACACIA AVE** **FINDS** **CAD982412447**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.179 mi. **CA EMI**
944 ft. **Site 5 of 5 in cluster AA** **CA NPDES**
CA WDS
Relative: **CA CIWQS**
Lower

Actual: **181 ft.**

RCRA-SQG:
Date form received by agency: 06/22/1988
Facility name: PENHALL DIAMOND PRODUCTS
Facility address: 1345 S ACACIA AVE
FULLERTON, CA 92831
EPA ID: CAD982412447
Contact: ENVIRONMENTAL MANAGER
Contact address: 1345 S ACACIA AVE
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-776-0937
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NORTON CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED

PENHALL DIAMOND PRODUCTS (Continued) **1000239154**

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110006478301

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000239154
Registry ID: 110006478301
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006478301

EMI:
Year: 1990
County Code: 30
Air Basin: SC

PENHALL DIAMOND PRODUCTS (Continued) **1000239154**

Facility ID:	61231
Air District Name:	SC
SIC Code:	3599
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I013782
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	09/09/2014
Operator Name:	Saint Gobain Abrasives Inc
Operator Address:	1345 S Acacia Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208916
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I013782
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/09/2014

PENHALL DIAMOND PRODUCTS (Continued) **1000239154**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/27/1998
Status:	Terminated
Status Date:	09/09/2014
Place Size:	1
Place Size Unit:	Acres
Contact:	Alex Najera
Contact Title:	Not reported
Contact Phone:	714-776-0937
Contact Phone Ext:	Not reported
Contact Email:	alejandro.najere@saint.gobain.com
Operator Name:	Saint Gobain Abrasives Inc
Operator Address:	1345 S Acacia Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Alex Najera
Operator Contact Title:	Not reported
Operator Contact Phone:	714-776-0937
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	alejandro.najere@saint.gobain.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-776-0937
Emergency Phone Ext:	223
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Carbon Creek
Certifier:	Not reported
Certifier Title:	Not reported

PENHALL DIAMOND PRODUCTS (Continued) **1000239154**

Certification Date: Not reported
Primary Sic: 3425-Saw Blades and Handsaws
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:
Facility ID: Santa Ana River 30I013782
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: PENHALL DIAMOND PRODUCTS
Agency Address: 1345 SOUTH ACADIA AVENUE
Agency City,St,Zip: FULLERTON 92831
Agency Contact: FERNANDO VALENTIN
Agency Telephone: 7147760937
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:
Agency: Saint Gobain Abrasives Inc
Agency Address: 1345 S Acacia Ave, Fullerton, CA 92831

PENHALL DIAMOND PRODUCTS (Continued) **1000239154**

Place/Project Type:	Industrial - Saw Blades and Handsaws
SIC/NAICS:	3425
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I013782
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/27/1998
Termination Date:	09/09/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	4
Violations within 5 years:	1
Latitude:	33.85888
Longitude:	-117.89812

U152 **SUPERIOR LIFT** **RCRA-SQG** **1000596213**
NE **655 S STATE COLLEGE NO 31** **FINDS** **CAD983601766**
1/8-1/4 **FULLERTON, CA 92631**
0.180 mi.
950 ft. **Site 3 of 3 in cluster U**

Relative:
Higher

Actual:
199 ft.

RCRA-SQG:

Date form received by agency:	08/13/1991
Facility name:	SUPERIOR LIFT
Facility address:	655 S STATE COLLEGE NO 31 FULLERTON, CA 92631
EPA ID:	CAD983601766
Contact:	GREGORY BRETZ
Contact address:	655 S STATE COLLEGE NO 31 FULLERTON, CA 92631
Contact country:	US
Contact telephone:	714-738-5074
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

SUPERIOR LIFT (Continued) **1000596213**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110006482074

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

153
NE
1/8-1/4
0.187 mi.
986 ft.

PRECISION MOLD BASE CORP
631 S STATE COLLEGE BLVD
FULLERTON, CA 92831

RCRA-SQG **1000172322**
FINDS **CAD981383441**
ECHO

Relative: Higher

Actual: 199 ft.

RCRA-SQG:
Date form received by agency: 02/05/1986
Facility name: PRECISION MOLD BASE CORP
Facility address: 631 S STATE COLLEGE BLVD
FULLERTON, CA 92831
EPA ID: CAD981383441
Contact: ENVIRONMENTAL MANAGER
Contact address: 631 S STATE COLLEGE BLVD
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-526-1901
Contact email: Not reported

PRECISION MOLD BASE CORP (Continued) **1000172322**

EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PRECISION MOLD BASE CORP
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110006469776

PRECISION MOLD BASE CORP (Continued) **1000172322**

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000172322
Registry ID: 110006469776
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006469776

Z154 **JOHNSON CONTROLS BATTERY GROUP, INC** **SEMS-ARCHIVE** **1000162246**
WNW **1550 E. KIMBERLY AVENUE** **CORRACTS** **CAD008323388**
1/8-1/4 **FULLERTON, CA 92831** **RCRA-TSDF**
0.199 mi. **RCRA-LQG**
1051 ft. **Site 2 of 9 in cluster Z**

Relative: **Lower**
Actual: **176 ft.**

SEMS Archive:
Site ID: 901050
EPA ID: CAD008323388
Cong District: 39
FIPS Code: 6059
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 9
Site ID: 901050
EPA ID: CAD008323388
Site Name: GLOBE-UNION
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-09-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 901050
EPA ID: CAD008323388
Site Name: GLOBE-UNION
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Start Date: Not reported
Finish Date: 1988-09-01 00:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 9
Site ID: 901050
EPA ID: CAD008323388
Site Name: GLOBE-UNION
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 00:00:00
Finish Date: 1980-08-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901050
EPA ID: CAD008323388
Site Name: GLOBE-UNION
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1985-03-01 00:00:00
Finish Date: 1985-05-01 00:00:00
Qual: L
Current Action Lead: St Perf

CORRACTS:

EPA ID: CAD008323388
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19901101
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 335911
Storage Battery Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 02/27/2008
Facility name: JOHNSON CONTROLS BATTERY GROUP, INC
Facility address: 1550 E. KIMBERLY AVENUE
FULLERTON, CA 92831
EPA ID: CAD008323388
Mailing address: 5757 N. GREENBAY AVENUE

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

MILWAUKEE, WI 53209
Contact: DEBBIE J HASTINGS
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 414-524-2459
Contact email: DEBBIE.J.HASTINGS@JCI.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: JOHNSON CONTROLS BATTERY GROUP, INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1978
Owner/Op end date: Not reported

Owner/operator name: JOHNSON CONTROLS BATTERY GROPUP INC
Owner/operator address: 5757 N. GREENBAY AVE
MILWAUKEE, WI 53209
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1978
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

. Waste code: D029
. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D040
. Waste name: TRICHLOROETHYLENE

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

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

MIXTURES.

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

Historical Generators:
Date form received by agency: 02/16/2006
Site name: JOHNSON CONTROLS BATTERY
Classification: Large Quantity Generator

. Waste code: D008
. Waste name: LEAD

Date form received by agency: 02/05/2004
Site name: JOHNSON CONTROLS BATTERY
Classification: Large Quantity Generator

. Waste code: D008
. Waste name: LEAD

Date form received by agency: 02/06/2002
Site name: JOHNSON CONTROLS BATTERY
Classification: Large Quantity Generator

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: D008
. Waste name: LEAD

Date form received by agency: 10/12/2000
Site name: JOHNSON CONTROLS BATTERY
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: JOHNSON CONTROLS BATTERY
Classification: Large Quantity Generator

Date form received by agency: 02/06/1998
Site name: JOHNSON CONTROLS GLOBE BATTERY DIV
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: JOHNSON CONTROLS GLOBE BATTERY DIV
Classification: Large Quantity Generator

Date form received by agency: 02/26/1996
Site name: JOHNSON CONTROLS BATTERY GROUP INC
Classification: Large Quantity Generator

Date form received by agency: 03/16/1994

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Site name: JOHNSON CONTROLS BATTERY GROUP INC
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Site name: JOHNSON CONTROLS GLOBE BATTERY DIV
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Site name: JOHNSON CONTROLS GLOBE BATTERY DIV
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 09/01/1988
Event: PA OR CERCLA INSPECTION

Event date: 11/01/1990
Event: PA OR CERCLA INSPECTION

Event date: 11/01/1990
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 11/01/1990
Event: NCAPS RANKING/PRIORITY

Event date: 11/01/1990
Event: LEAD AGENCY DETERMINATION

Facility Has Received Notices of Violations:
Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 04/29/1994
Date achieved compliance: 05/13/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 04/29/1994
Date achieved compliance: 05/03/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 05/14/1992
Date achieved compliance: 05/28/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 05/31/1989
Date achieved compliance: 07/21/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/26/1987
Date achieved compliance: 02/10/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/14/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/26/1987
Date achieved compliance: 02/10/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Area of violation: TSD - General
Date violation determined: 10/26/1987
Date achieved compliance: 02/10/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 10/26/1987
Date achieved compliance: 02/10/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/14/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 10/26/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/26/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/28/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/03/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/05/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Evaluation date: 04/10/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/17/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/13/1994
Evaluation lead agency: State

Evaluation date: 03/17/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/03/1994
Evaluation lead agency: State

Evaluation date: 05/28/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/14/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/28/1992
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/28/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/18/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/31/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 07/21/1989
Evaluation lead agency: State

Evaluation date: 11/30/1987
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/26/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 02/10/1988
Evaluation lead agency: State

Evaluation date: 10/26/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 02/10/1988
Evaluation lead agency: State

Z155 **JOHNSON CONTROLS, INC., BATTERY GROUP** **CA ENVIROSTOR** **S110493959**
WNW **1550 E. KIMBERLEY AVENUE** **CA DEED** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.199 mi.
1051 ft. **Site 3 of 9 in cluster Z**

Relative: **Lower**
Actual: **176 ft.**

ENVIROSTOR:
Facility ID: 71002189
Status: Certified O&M - Land Use Restrictions Only
Status Date: 11/04/2010
Site Code: 600077
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 15
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Gregory Shaffer
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86253
Longitude: -117.9026
APN: 073-110-63
Past Use: BATTERY MANUFACTURING
Potential COC: Lead Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Lead Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV
Alias Name: 073-110-63
Alias Type: APN
Alias Name: CAD008323388
Alias Type: EPA Identification Number
Alias Name: 110000479946
Alias Type: EPA (FRS #)
Alias Name: 400327
Alias Type: Project Code (Site Code)
Alias Name: 600077
Alias Type: Project Code (Site Code)
Alias Name: 60001457

JOHNSON CONTROLS, INC., BATTERY GROUP (Continued) **S110493959**

Alias Type: Envirostor ID Number
Alias Name: 71002189
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 09/20/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/14/2006
Comments: Inspection report sent on 3/14/2006

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 11/07/2006
Comments: Inspection report sent on 11/7/2006

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 05/22/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/13/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 03/08/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Proposal Approval
Completed Date: 03/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 03/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/01/2006
Comments: Not reported

JOHNSON CONTROLS, INC., BATTERY GROUP (Continued) **S110493959**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/04/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/20/2018
Comments: DTSC completed the inspection and LUC Inspection Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/02/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 09/20/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 01/26/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/14/2006
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2018
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

JOHNSON CONTROLS, INC., BATTERY GROUP (Continued) **S110493959**

DEED:
Envirostor ID: 71002189
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 08/02/2007
File Name: Envirostor Land Use Restrictions

Z156 **JOHNSON CONTROLS BATTERY GROUP, INC.** **CA LUST** **S105640974**
WNW **1550 EAST KIMBERLY DRIVE** **CA DEED** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA CHMIRS**
0.199 mi.
1051 ft. **Site 4 of 9 in cluster Z**

Relative:
Lower

Actual:
176 ft.

LUST:
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605967462
Global Id: T0605967462
Latitude: 33.862472
Longitude: -117.902501
Status: Completed - Case Closed
Status Date: 11/23/1987
Case Worker: AM
RB Case Number: Not reported
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 87UT212
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605967462
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605967462
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605967462
Status: Completed - Case Closed

JOHNSON CONTROLS BATTERY GROUP, INC. (Continued) **S105640974**

Status Date: 11/23/1987

Global Id: T0605967462
Status: Open - Case Begin Date
Status Date: 11/23/1987

DEED:
Envirostor ID: Not reported
Area: Not reported
Sub Area: Not reported
Site Type: Land Use Restrictions
Status: Not reported
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: HWMP Restrictions

CHMIRS:

OES Incident Number:	07748
OES notification:	Not reported
OES Date:	4/7/1995
OES Time:	11:05:15 AM
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	NO
Waterway:	light spray into storm drain
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC. (Continued) **S105640974**

Other:	Not reported
Date/Time:	Not reported
Year:	1995
Agency:	johnson controls
Incident Date:	4/7/95 0800
Admin Agency:	Not reported
Amount:	40 to 50 gal
Contained:	Not reported
Site Type:	IND PLT
E Date:	Not reported
Substance:	battery acid(sulphuric acid specific gravity 1835
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	unloading acid from truck to tank- transfer hose broke

---

Z157 **JOHNSON CONTROLS BATTERY GROUP** **CA ENVIROSTOR** **S101619648**
WNW **1550 E KIMBERLY AVE** **CA LUST** **N/A**
1/8-1/4 **FULLERTON, CA 92634** **CA SWEEPS UST**
0.199 mi. **CA HIST UST**
1051 ft. **Site 5 of 9 in cluster Z** **CA FID UST**
CA DEED
Relative: **CA EMI**
Lower **CA HWP**
Actual: **CA WDS**
176 ft. **CA CIWQS**

ENVIROSTOR:

Facility ID:	60001457
Status:	Inactive - Action Required
Status Date:	07/18/2012
Site Code:	400327
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	15
NPL:	NO
Regulatory Agencies:	US EPA
Lead Agency:	US EPA
Program Manager:	Not reported
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86248
Longitude: -117.9022
APN: NONE SPECIFIED
Past Use: BATTERY MANUFACTURING
Potential COC: Arsenic Lead Tetrachloroethylene (PCE TPH-diesel Trichloroethylene (TCE
Confirmed COC: Arsenic Lead Tetrachloroethylene (PCE TPH-diesel
Potential Description: SOIL
Alias Name: Globe Union
Alias Type: Alternate Name
Alias Name: 400327
Alias Type: Project Code (Site Code)
Alias Name: 60001457
Alias Type: Envirostor ID Number
Alias Name: 71002189
Alias Type: Envirostor ID Number
Alias Name: 80001553
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 02/15/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Facility ID: 80001553
Status: Certified O&M - Land Use Restrictions Only
Status Date: 11/03/2010
Site Code: 400327
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 15
NPL: NO
Regulatory Agencies: TPCAB
Lead Agency: PCA
Program Manager: Not reported
Supervisor: * John Geroch
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Latitude: 33.86315
Longitude: -117.9005
APN: 073-110-63
Past Use: BATTERY MANUFACTURING, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT, MANUFACTURING - METAL
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: AQUI, SOIL
Alias Name: 073-110-63
Alias Type: APN
Alias Name: CAD008323388
Alias Type: EPA Identification Number
Alias Name: 110000479946
Alias Type: EPA (FRS #)
Alias Name: 400327
Alias Type: Project Code (Site Code)
Alias Name: 60001457
Alias Type: Envirostor ID Number
Alias Name: 80001553
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 02/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/01/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/01/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/02/2007
Comments: Completed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Lead Agency:	FULLERTON, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901668
Global Id:	T0605901668
Latitude:	33.8630759
Longitude:	-117.8992496
Status:	Completed - Case Closed
Status Date:	02/01/1994
Case Worker:	SRL
RB Case Number:	083002288T
Local Agency:	FULLERTON, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605901668
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF
Address:	312 E. COMMONWEALTH AVE.
City:	FULLERTON
Email:	stevel@fullertonfire.org
Phone Number:	7147383160

Global Id:	T0605901668
Contact Type:	Regional Board Caseworker
Contact Name:	VALERIE JAHN-BULL
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	valerie.jahn-bull@waterboards.ca.gov
Phone Number:	9517824903

LUST:

Global Id:	T0605901668
Action Type:	Other
Date:	06/11/1993
Action:	Leak Discovery

Global Id:	T0605901668
Action Type:	REMEDIATION
Date:	06/01/1993
Action:	Excavation

Global Id:	T0605901668
Action Type:	Other
Date:	06/22/1993
Action:	Leak Reported

Global Id:	T0605901668
Action Type:	Other
Date:	06/11/1993
Action:	Leak Stopped

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

LUST:
Global Id: T0605901668
Status: Open - Case Begin Date
Status Date: 06/11/1993

Global Id: T0605901668
Status: Open - Remediation
Status Date: 06/22/1993

Global Id: T0605901668
Status: Completed - Case Closed
Status Date: 02/01/1994

ORANGE CO. LUST:
Region: ORANGE
Facility Id: 87UT212
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed: 11/23/1987
Record ID: RO0001207

SWEEPS UST:
Status: Active
Comp Number: 5111
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 665
SWRCB Tank Id: 30-013-005111-000010
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: 1

HIST UST:
File Number: 0002EA56
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA56.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30008324
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148717740
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92634
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

DEED:
Envirostor ID: CAD008323388
Area: Not reported
Sub Area: Not reported
Site Type: CLOSED
Status: CLOSED
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 08/02/2007
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001553
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 08/02/2007
File Name: Envirostor Land Use Restrictions

EMI:
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 23559
Air District Name: SC
SIC Code: 3691

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	10
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7

Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Year:	2001

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	9
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.6249
Reactive Organic Gases Tons/Yr:	2.34
Carbon Monoxide Emissions Tons/Yr:	0.08
NOX - Oxides of Nitrogen Tons/Yr:	0.297
SOX - Oxides of Sulphur Tons/Yr:	0.001896
Particulate Matter Tons/Yr:	0.017668
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.02

HWP:

EPA Id:	CAD008323388
Cleanup Status:	CLOSED
Latitude:	33.86315
Longitude:	-117.9005
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	400327
Assembly District:	65
Senate District:	29
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Activities:

EPA Id:	CAD008323388
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	11/19/1980

EPA Id:	CAD008323388
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date:	01/15/1991

Closure:

EPA Id:	CAD008323388
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	06/12/1995

Alias:

EPA Id:	CAD008323388
Facility Type:	Historical - Non-Operating
Alias Type:	FRS
Alias:	110000479946

EPA Id:	CAD008323388
Facility Type:	Historical - Non-Operating
Alias Type:	Project Code (Site Code)
Alias:	400327

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Maintenance:

EPA Id:	CAD008323388
Title:	LUC for the Johnson Controls facility dated 8/2/2007.
Document Type:	Deed Restriction / LUC Issued
Received Date:	08/02/2007

WDS:

Facility ID:	Santa Ana River 30I005421
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7145786622
Facility Contact:	RAY HALE
Agency Name:	JOHNSON CONTROLS
Agency Address:	1550 E KIMBERLY AVE
Agency City,St,Zip:	FULLERTON 92634
Agency Contact:	RAY HALE
Agency Telephone:	7145786622
Agency Type:	Private
SIC Code:	3691
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	Johnson Controls
Agency Address:	1550 E Kimberly Ave, Fullerton, CA 92634
Place/Project Type:	Industrial - Storage Batteries
SIC/NAICS:	3691
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I005421
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/07/1992
Termination Date:	08/09/2007
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

Z158 **JOHNSON CONTROLS BATTERY GROUP** **CA LUST** **S104160846**
WNW **1550 KIMBERLY AVE** **N/A**
1/8-1/4 **FULLERTON, CA 92634**
0.201 mi.
1061 ft. **Site 6 of 9 in cluster Z**

Relative:
Lower

Actual:
176 ft.

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Remedial action (cleanup) Underway
Case Number:	083002288T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street:	RAYMOND
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Other Cause
Leak Source:	Piping
Global ID:	T0605901668
How Stopped Date:	6/11/1993
Enter Date:	8/27/1993

JOHNSON CONTROLS BATTERY GROUP (Continued) **S104160846**

Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	6/11/1993
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	6/22/1993
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/27/1993
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8630759
Longitude:	-117.8992496
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

Z159 **JOHNSON CONTROLS BATTERY DIV** **CA UST** **U003783382**
WNW **1550 KIMBERLY AVE** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.201 mi.
1061 ft. **Site 7 of 9 in cluster Z**

Relative: UST:
Lower

Facility ID:	5111
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.86313
Longitude:	-117.90066

Actual:
176 ft.

Z160 **JOHNSON CONTROLS INC GLOBE BAT** **MN MANIFEST** **S119124965**
WNW **1550 KIMBERLY AVE** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.201 mi.
1061 ft. **Site 8 of 9 in cluster Z**

Relative:
Lower

Actual:
176 ft.

MANIFEST:

Manifest ID:	656459
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	Not reported
Transporter 1 AI ID:	Not reported
Transporter 1 AI Name:	Not reported
Transporter 1 Address:	Not reported
Transporter 1 City:	Not reported
Transporter 1 State:	Not reported
Transporter 1 ZIP:	Not reported
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	Not reported
Fac Copy Recd Date:	1999-11-10 00:00:00
Gen Ship Date:	1999-10-18 00:00:00
Trans 1 Recd Date:	1999-10-18 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1999-11-02 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	656459
Manifest Row:	1
Haz Material Name:	RQ HAZARDOUS WASTE SOLID NOS
Haz Class Number:	9
UN NA Number:	NA3077
Packing Group Number:	III
Container Qty:	18

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Container Code:	BXPF
Waste Qty:	6016
Waste Units Code:	IB
Waste Code List:	D008
Manifest ID:	656459
Manifest Row:	2
Haz Material Name:	RQ HAZARDOUS WASTE SOLID NOS
Haz Class Number:	9
UN NA Number:	NA3077
Packing Group Number:	III
Container Qty:	52
Container Code:	DMML
Waste Qty:	8986
Waste Units Code:	IB
Waste Code List:	D008
Manifest ID:	656460
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	Not reported
Transporter 1 AI ID:	Not reported
Transporter 1 AI Name:	Not reported
Transporter 1 Address:	Not reported
Transporter 1 City:	Not reported
Transporter 1 State:	Not reported
Transporter 1 ZIP:	Not reported
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	9/7/1999 0:00:00
Fac Copy Recd Date:	1999-09-07 00:00:00
Gen Ship Date:	1999-08-31 00:00:00
Trans 1 Recd Date:	1999-08-31 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1999-09-02 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	656460
Manifest Row:	1
Haz Material Name:	RQ HAZ WASTE SOLID NOS
Haz Class Number:	9
UN NA Number:	NA3077
Packing Group Number:	III
Container Qty:	2
Container Code:	BXPF
Waste Qty:	1889
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	656460
Manifest Row:	2
Haz Material Name:	RQ HAZ WASTE SOLID NOS
Haz Class Number:	9
UN NA Number:	NA3077
Packing Group Number:	III
Container Qty:	27
Container Code:	BXML
Waste Qty:	9664
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	656460
Manifest Row:	3
Haz Material Name:	RQ HAZ WASTE SOLID NOS
Haz Class Number:	9
UN NA Number:	NA3077
Packing Group Number:	III
Container Qty:	92
Container Code:	DMML
Waste Qty:	21177
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3006
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	MOD095038998
Transporter 1 AI ID:	44801
Transporter 1 AI Name:	Tristate Motor Transit Co
Transporter 1 Address:	7th St
Transporter 1 City:	Joplin
Transporter 1 State:	MO
Transporter 1 ZIP:	64801
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	8/18/1997 0:00:00
Fac Copy Recd Date:	Not reported
Gen Ship Date:	1997-08-12 00:00:00
Trans 1 Recd Date:	1997-08-12 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	Not reported
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3006
Manifest Row:	1
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	56
Container Code:	DMML
Waste Qty:	10806
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3006
Manifest Row:	2
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	20
Container Code:	BXPF
Waste Qty:	9525
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3007
Generator ID:	CAD008323388

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Generator AI ID:	29274
Transporter 1 ID:	MOD095038998
Transporter 1 AI ID:	44801
Transporter 1 AI Name:	Tristate Motor Transit Co
Transporter 1 Address:	7th St
Transporter 1 City:	Joplin
Transporter 1 State:	MO
Transporter 1 ZIP:	64801
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	9/30/1997 0:00:00
Fac Copy Recd Date:	1997-10-13 00:00:00
Gen Ship Date:	1997-09-25 00:00:00
Trans 1 Recd Date:	1997-09-25 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1997-10-02 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3007
Manifest Row:	1
Haz Material Name:	LEAD
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	24
Container Code:	BXPF
Waste Qty:	9115
Waste Units Code:	IB
Waste Code List:	D008
Manifest ID:	3007
Manifest Row:	2

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Haz Material Name:	LEAD
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	56
Container Code:	DMML
Waste Qty:	11251
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3008
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	MOD095038998
Transporter 1 AI ID:	44801
Transporter 1 AI Name:	Tristate Motor Transit Co
Transporter 1 Address:	7th St
Transporter 1 City:	Joplin
Transporter 1 State:	MO
Transporter 1 ZIP:	64801
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	Not reported
Fac Copy Recd Date:	1997-12-08 00:00:00
Gen Ship Date:	1997-11-12 00:00:00
Trans 1 Recd Date:	1997-11-12 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1997-11-17 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3008

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Manifest Row:	1
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	19
Container Code:	BXPF
Waste Qty:	7403
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3008
Manifest Row:	2
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	24
Container Code:	DMML
Waste Qty:	13248
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3009
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	Not reported
Transporter 1 AI ID:	Not reported
Transporter 1 AI Name:	Not reported
Transporter 1 Address:	Not reported
Transporter 1 City:	Not reported
Transporter 1 State:	Not reported
Transporter 1 ZIP:	Not reported
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	5/26/1998 0:00:00
Fac Copy Recd Date:	1998-06-02 00:00:00
Gen Ship Date:	1998-05-21 00:00:00
Trans 1 Recd Date:	1998-05-21 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1998-05-26 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3009
Manifest Row:	1
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	NA3077
Packing Group Number:	Not reported
Container Qty:	21
Container Code:	BXPF
Waste Qty:	7125
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3009
Manifest Row:	2
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	NA3077
Packing Group Number:	Not reported
Container Qty:	56
Container Code:	DMML
Waste Qty:	10079
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3010
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	MOD095038998
Transporter 1 AI ID:	44801
Transporter 1 AI Name:	Tristate Motor Transit Co
Transporter 1 Address:	7th St
Transporter 1 City:	Joplin
Transporter 1 State:	MO
Transporter 1 ZIP:	64801
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	1/29/1998 0:00:00
Fac Copy Recd Date:	1998-02-17 00:00:00
Gen Ship Date:	1998-01-06 00:00:00
Trans 1 Recd Date:	1998-01-06 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1998-01-09 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3010
Manifest Row:	1
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	98
Container Code:	DMML
Waste Qty:	24817
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3010
Manifest Row:	2
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	17
Container Code:	BXML
Waste Qty:	6116
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3011
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	MOD095038998
Transporter 1 AI ID:	44801
Transporter 1 AI Name:	Tristate Motor Transit Co
Transporter 1 Address:	7th St
Transporter 1 City:	Joplin

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Transporter 1 State:	MO
Transporter 1 ZIP:	64801
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	2/23/1998 0:00:00
Fac Copy Recd Date:	1998-02-26 00:00:00
Gen Ship Date:	1998-02-17 00:00:00
Trans 1 Recd Date:	1998-02-17 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1998-02-20 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3011
Manifest Row:	1
Haz Material Name:	LEAD
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	13
Container Code:	BXPF
Waste Qty:	4804
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3011
Manifest Row:	2
Haz Material Name:	LEAD
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	76
Container Code:	DMML

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Waste Qty:	16264
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3012
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	WA0002161800
Transporter 1 AI ID:	31927
Transporter 1 AI Name:	Lovek Transportation Inc
Transporter 1 Address:	1907 W 39th St
Transporter 1 City:	Vancouver
Transporter 1 State:	WA
Transporter 1 ZIP:	98660-1212
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	6/29/1998 0:00:00
Fac Copy Recd Date:	1998-07-06 00:00:00
Gen Ship Date:	1998-06-23 00:00:00
Trans 1 Recd Date:	1998-06-29 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1998-06-29 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3012
Manifest Row:	1
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	NA3077
Packing Group Number:	Not reported
Container Qty:	21

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Container Code:	BXPF
Waste Qty:	6447
Waste Units Code:	IB
Waste Code List:	D008
Manifest ID:	3012
Manifest Row:	2
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	NA3077
Packing Group Number:	Not reported
Container Qty:	68
Container Code:	DMML
Waste Qty:	14075
Waste Units Code:	IB
Waste Code List:	D008
Manifest ID:	3013
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	MOD095038998
Transporter 1 AI ID:	44801
Transporter 1 AI Name:	Tristate Motor Transit Co
Transporter 1 Address:	7th St
Transporter 1 City:	Joplin
Transporter 1 State:	MO
Transporter 1 ZIP:	64801
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	4/13/1998 0:00:00
Fac Copy Recd Date:	1998-04-14 00:00:00
Gen Ship Date:	1998-04-03 00:00:00
Trans 1 Recd Date:	1998-04-03 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1998-04-09 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3013
Manifest Row:	1
Haz Material Name:	HAZ WASTE SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	68
Container Code:	DMML
Waste Qty:	13590
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3013
Manifest Row:	2
Haz Material Name:	HAZ WASTE SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	22
Container Code:	BXPF
Waste Qty:	8702
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3014
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	Not reported
Transporter 1 AI ID:	Not reported
Transporter 1 AI Name:	Not reported
Transporter 1 Address:	Not reported
Transporter 1 City:	Not reported
Transporter 1 State:	Not reported
Transporter 1 ZIP:	Not reported
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	8/17/1998 0:00:00
Fac Copy Recd Date:	1998-08-19 00:00:00
Gen Ship Date:	1998-08-14 00:00:00

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Trans 1 Recd Date:	1998-08-14 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1998-08-17 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3014
Manifest Row:	1
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	NA3077
Packing Group Number:	Not reported
Container Qty:	20
Container Code:	BXPF
Waste Qty:	6408
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3014
Manifest Row:	2
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	NA3077
Packing Group Number:	Not reported
Container Qty:	48
Container Code:	DMML
Waste Qty:	9780
Waste Units Code:	IB
Waste Code List:	D008

Click this hyperlink while viewing on your computer to access
40 additional MN MANIFEST: record(s) in the EDR Site Report.

Z161 **JOHNSON CONTROLS** **CA LUST** **U001577074**
WNW **1550 KIMBERLY** **CA HIST UST** **N/A**
1/8-1/4 **FULLERTON, CA 92634** **CA WIP**
0.201 mi.
1061 ft. **Site 9 of 9 in cluster Z**

Relative: **Lower**
Actual: **176 ft.**

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	Not reported

JOHNSON CONTROLS (Continued) **U001577074**

Local Case Num:	87UT212
Case Type:	Undefined
Substance:	Diesel
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605967462
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/1/1965
Enforcement Date:	Not reported
Close Date:	11/23/1987
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000042154

JOHNSON CONTROLS (Continued) **U001577074**

Facility Type:	Other
Other Type:	BATTERY MANUFACTURIN
Contact Name:	JAMES G. COX (MANAGER)
Telephone:	7148717740
Owner Name:	JOHNSON CONTROLS, INC.
Owner Address:	5757 N. GREEN BAY AVE.
Owner City,St,Zip:	MILWAUKEE, WI 53209
Total Tanks:	0005
Tank Num:	001
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	3
Year Installed:	1978
Tank Capacity:	00005325
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	12
Leak Detection:	None
Tank Num:	003
Container Num:	1
Year Installed:	1978
Tank Capacity:	00002244
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	None
Tank Num:	004
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	005
Container Num:	2
Year Installed:	1979
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

WIP:

Region:	4
File Number:	105.0142

JOHNSON CONTROLS (Continued) **U001577074**

File Status: **Active**
Staff: AHSU
Facility Suite: Not reported

AB162 **NORTH OC SITE DISCOVERY** **CA ENVIROSTOR** **S118757244**
NW **GENERALLY BOUNDED N BY E. WALNUT AVE., W BY S. RAYMOND AVE.,** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.204 mi.
1078 ft. **Site 1 of 3 in cluster AB**

Relative: **Lower**

Actual: **185 ft.**

ENVIROSTOR:

Facility ID:	60001545
Status:	No Action Required
Status Date:	05/03/2011
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	200
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	72
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86603
Longitude:	-117.8981
APN:	NONE SPECIFIED
Past Use:	AEROSPACE MANUFACTURING/MAINTENANCE, BATTERY MANUFACTURING, MANUFACTURING - ELECTRONIC, MANUFACTURING - METAL, MANUFACTURING - OTHER, METAL FINISHING, METAL PLATING - OTHER
Potential COC:	Perchlorate Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,4-Dioxane Nitrate
Confirmed COC:	NONE SPECIFIED
Potential Description:	OTH, SV, WELL
Alias Name:	60001545
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Discovery
Completed Date:	05/03/2011
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported

NORTH OC SITE DISCOVERY (Continued) **S118757244**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AB163 **KHYBER FOODS INC** **CA UST** **U003784483**
NW **500 S ACACIA AVE** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.212 mi.
1120 ft. **Site 2 of 3 in cluster AB**

Relative: UST:
Lower
Facility ID: 8056
Actual: Permitting Agency: FULLERTON, CITY OF
186 ft. Latitude: 33.867438
Longitude: -117.896256

AB164 **LIPSCOMB CHEMICAL CO.** **CA SWEEPS UST** **S101589655**
NW **500 S. ACACIA AVE** **CA FID UST** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA EMI**
0.212 mi. **CA HAZNET**
1120 ft. **Site 3 of 3 in cluster AB**

Relative: SWEEPS UST:
Lower
Status: Not reported
Actual: Comp Number: 8056
186 ft. Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-013-008056-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: EMPTY
STG: PRODUCT
Content: NOTHING
Number Of Tanks: 1

CA FID UST:
Facility ID: 30017788
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145551212
Mail To: Not reported
Mailing Address: 500 S ACACIA AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported

LIPSCOMB CHEMICAL CO. (Continued) **S101589655**

Status: Active

EMI:

Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	8659
Air District Name:	SC
SIC Code:	2099
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	8659
Air District Name:	SC
SIC Code:	2032
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	8659
Air District Name:	SC
SIC Code:	2032
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1995
County Code:	30
Air Basin:	SC

LIPSCOMB CHEMICAL CO. (Continued) **S101589655**

Facility ID:	8659
Air District Name:	SC
SIC Code:	2032
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

envid:	S101589655
Year:	2016
GEPAID:	CAC002837785
Contact:	MIGUEL AVENDANO
Telephone:	5623750822
Mailing Name:	Not reported
Mailing Address:	5150 E PACIFIC COAST HWY STE 600
Mailing City,St,Zip:	LONG BEACH, CA 908043328
Gen County:	Orange
TSD EPA ID:	ARD069748192
TSD County:	99
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.241
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Orange

AC165 **FAVORITE FOODS INC** **CA SWEEPS UST** **1000593698**
South **1901 E VIA BURTON** **CA FID UST** **N/A**
1/8-1/4 **FULLERTON, CA 92631** **CA CHMIRS**
0.222 mi. **CA Orange Co. Industrial Site**
1172 ft. **Site 1 of 2 in cluster AC**

Relative: **Lower**

Actual: **184 ft.**

SWEEPS UST:

Status:	Active
Comp Number:	36
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-11-92
Action Date:	02-11-92
Created Date:	12-31-88
Owner Tank Id:	650
SWRCB Tank Id:	30-013-000036-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	JET FUEL
Number Of Tanks:	3

FAVORITE FOODS INC (Continued) **1000593698**

Status: Active
Comp Number: 36
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 650
SWRCB Tank Id: 30-013-000036-000005
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: Not reported

Status: Active
Comp Number: 36
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 650
SWRCB Tank Id: 30-013-000036-000006
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 36
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-013-000036-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: WASTE
Content: GASHOL
Number Of Tanks: 2

Status: Not reported
Comp Number: 36
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

FAVORITE FOODS INC (Continued) **1000593698**

Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-013-000036-000003
Tank Status:	Not reported
Capacity:	7500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	WASTE
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	30002300
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7147728861
Mail To:	Not reported
Mailing Address:	1901 VIA BURTON
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92631
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CHMIRS:

OES Incident Number:	16-0643
OES notification:	01/30/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported

FAVORITE FOODS INC (Continued) **1000593698**

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain - Flood Channel
Spill Site:	Pipe Line
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1000
Year:	2016
Agency:	Schreiber Foods
Incident Date:	01/30/2016
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain - Flood Channel
E Date:	Not reported
Substance:	Waste Water
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Yes
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states, "An underground pipe break that leaked through the concrete and into a storm drain of approx 100 gallons of waste water. A pH test was taken of the water with a result of 7.14. The release has been contained and the water is sitting in a floo
OES Incident Number:	16-0642
OES notification:	01/30/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported

FAVORITE FOODS INC (Continued) **1000593698**

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain, Water Channel
Spill Site:	Industrial Plant
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	OTHER
Measure:	Gal(s)
Other:	Produced Water
Date/Time:	1000
Year:	2016
Agency:	Schreiber Foods
Incident Date:	01/30/2016
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain, Water Channel
E Date:	Not reported
Substance:	Waste Water
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No

FAVORITE FOODS INC (Continued) **1000593698**

Evacs: No
Injuries: No
Fatals: No
Comments: Not reported
Description: Caller Stated: That there pumping system underground that pumps water from the waste water treatment plant to the food processing plant appears to have a broken pipe underground and it is leaking into the building, street, storm drain, and a water channel

Orange Co. Industrial Site:
Case ID: 88IC093
Record ID: RO0000174
Current Status: CLOSED 3/5/1990
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: WASTE (OR SLOP) OIL

AC166 **MORNINGSTAR FAVORITE FOODS** **CA LUST** **U001576970**
South **1901 VIA BURTON** **CA UST** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA HIST UST**
0.222 mi. **CA CHMIRS**
1172 ft. **Site 2 of 2 in cluster AC** **CA HAZNET**
CA NPDES
Relative: Lower **CA CIWQS**

Actual: 184 ft.

LUST:
Lead Agency: FULLERTON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999132
Global Id: T0605999132
Latitude: 33.857125
Longitude: -117.894638
Status: Completed - Case Closed
Status Date: 10/24/2000
Case Worker: SRL
RB Case Number: 083003771T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605999132
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T0605999132
Contact Type: Regional Board Caseworker
Contact Name: TOM E. MBEKE-EKANEM
Organization Name: SANTA ANA RWQCB (REGION 8)

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: tmbeke-ekanem@waterboards.ca.gov
Phone Number: 9513202007

LUST:
Global Id: T0605999132
Action Type: REMEDIATION
Date: 10/02/2000
Action: Not reported

Global Id: T0605999132
Action Type: Other
Date: 01/10/2000
Action: Leak Reported

Global Id: T0605999132
Action Type: Other
Date: 10/15/1999
Action: Leak Stopped

Global Id: T0605999132
Action Type: Other
Date: 10/15/1999
Action: Leak Discovery

Global Id: T0605999132
Action Type: ENFORCEMENT
Date: 10/24/2000
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605999132
Status: Open - Case Begin Date
Status Date: 10/15/1999

Global Id: T0605999132
Status: Completed - Case Closed
Status Date: 10/24/2000

LUST REG 8:
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083003771T
Local Case Num: Not reported
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605999132
How Stopped Date:	10/15/1999
Enter Date:	8/28/2000
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/15/1999
Enforcement Date:	Not reported
Close Date:	10/24/2000
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/28/2000
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.85641
Longitude:	-117.891363
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	1
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	TME
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No

Summary: Not reported

UST:

Facility ID:	36
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.85849
Longitude:	-117.893035

HIST UST:

File Number:	0002E8F7
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E8F7.pdf
Region:	STATE
Facility ID:	00000002151
Facility Type:	Other
Other Type:	FOOD MANUFACTURER

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Contact Name:	JACK ROBERT
Telephone:	7147728861
Owner Name:	FAVORITE FOODS, INC.
Owner Address:	1901 VIA BURTON
Owner City,St,Zip:	FULLERTON, CA 92631
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	1971
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1971
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1971
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

CHMIRS:

OES Incident Number:	13-2923
OES notification:	05/14/2013
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Unknown Channel
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2244
Year:	2013
Agency:	Schreiber Foods
Incident Date:	5/14/2013
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Unknown Channel
E Date:	Not reported
Substance:	Water - Untreated Waste Type
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Tank pump failed causing the release, back up system failed and material flowed onto asphalt, concrete and into a storm drain, RP handled containment and clean up.
OES Incident Number:	12-3919
OES notification:	07/06/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Canal to the Pacific Ocean
Spill Site:	Merchant/Business
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	600
Year:	2012
Agency:	Schrieber Foods
Incident Date:	7/6/2012
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Canal to the Pacific Ocean
E Date:	Not reported
Substance:	Yogurt
Quantity Released:	20-25
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Comments: Not reported
Description: A plugged line caused an overflow at the reservoir pit, entering a nearby storm drain.

HAZNET:
envid: U001576970
Year: 2013
GEPAID: CAC002718314
Contact: SCHREIBER CALIX
Telephone: 7144907360
Mailing Name: Not reported
Mailing Address: 1901 VIA BURTON
Mailing City,St,Zip: FULLERTON, CA 928315341
Gen County: Orange
TSD EPA ID: AZC950823111
TSD County: 99
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

NPDES:
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 413274
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I023062
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/18/2011
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1901 Via Burton
Discharge Name: Schreiber Foods Inc
Discharge City: Fullerton
Discharge State: California
Discharge Zip: 92831
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Regulatory Measure ID:	413274
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023062
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/18/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Schreiber Foods Inc
Discharge Address:	1901 Via Burton
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	413274
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023062
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/18/2011
Processed Date:	03/18/2011
Status:	Active
Status Date:	03/18/2011
Place Size:	220000
Place Size Unit:	SqFt
Contact:	Gary Ebert
Contact Title:	Not reported
Contact Phone:	714-490-7366
Contact Phone Ext:	Not reported
Contact Email:	gary.ebert@schreiberfoods.com
Operator Name:	Schreiber Foods Inc
Operator Address:	1901 Via Burton
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Mark Webster
Operator Contact Title:	Not reported
Operator Contact Phone:	714-490-7360
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mark.webster@schreiberfoods.com
Operator Type:	Private Business
Developer:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Orange County Flood Control
Certifier:	Paul Batkins
Certifier Title:	Plant Manager
Certification Date:	02-DEC-16
Primary Sic:	2026-Fluid Milk
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I023062
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/18/2011
Operator Name:	Schreiber Foods Inc

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Operator Address:	1901 Via Burton
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	413274
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023062
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/18/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Schreiber Foods Inc
Discharge Address:	1901 Via Burton
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	413274
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023062
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/18/2011
Processed Date:	03/18/2011
Status:	Active
Status Date:	03/18/2011
Place Size:	220000
Place Size Unit:	SqFt
Contact:	Gary Ebert
Contact Title:	Not reported
Contact Phone:	714-490-7366
Contact Phone Ext:	Not reported
Contact Email:	gary.ebert@schreiberfoods.com
Operator Name:	Schreiber Foods Inc
Operator Address:	1901 Via Burton
Operator City:	Fullerton

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Operator State:	California
Operator Zip:	92831
Operator Contact:	Mark Webster
Operator Contact Title:	Not reported
Operator Contact Phone:	714-490-7360
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mark.webster@schreiberfoods.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Orange County Flood Control
Certifier:	Paul Batkins
Certifier Title:	Plant Manager
Certification Date:	02-DEC-16
Primary Sic:	2026-Fluid Milk
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Schreiber Foods Inc
Agency Address:	1901 Via Burton, Fullerton, CA 92831
Place/Project Type:	Industrial - Fluid Milk
SIC/NAICS:	2026
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I023062
NPDES Number:	CAS000001
Adoption Date:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Effective Date:	03/18/2011
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.85712
Longitude:	-117.8946

AD167 **FEDERAL EXPRESS** **CA FID UST** **S101589242**
WSW **1430 E ORANGETHORPE AVE** **N/A**
1/8-1/4 **FULLERTON, CA 92632**
0.224 mi.
1184 ft. **Site 1 of 2 in cluster AD**

Relative:
Lower

Actual:
179 ft.

CA FID UST:

Facility ID:	30004370
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	1430 E ORANGETHORPE AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92632
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

AD168 **FEDERAL EXPRESS** **CA UST** **U003984182**
WSW **1430 E ORANGETHORPE AVE** **CA SWEEPS UST** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.224 mi.
1184 ft. **Site 2 of 2 in cluster AD**

Relative:
Lower

Actual:
179 ft.

UST:

Facility ID:	5977
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.8603649
Longitude:	-117.900338

SWEEPS UST:

Status:	Active
Comp Number:	5977
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-11-92
Action Date:	02-11-92

FEDERAL EXPRESS (Continued) **U003984182**

Created Date:	12-31-88
Owner Tank Id:	674
SWRCB Tank Id:	30-013-005977-000001
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	GASHOL
Number Of Tanks:	1

---

169 SSW 1/8-1/4 0.226 mi. 1193 ft.

PROJECT DEVELOPMENT GROUP INC **RCRA NonGen / NLR** **1009398233**
1801 VIA BURTON ST **PADS** **CAR000172197**
FULLERTON, CA 92831

Relative: Lower

Actual: 183 ft.

RCRA NonGen / NLR:

Date form received by agency:	03/22/2006
Facility name:	PROJECT DEVELOPMENT GROUP INC
Facility address:	1801 VIA BURTON ST UNIT C FULLERTON, CA 92831-5113
EPA ID:	CAR000172197
Contact:	ROBERT D RIZZO
Contact address:	1801 VIA BURTON ST UNIT C FULLERTON, CA 92831-5113
Contact country:	US
Contact telephone:	714-780-0000
Telephone ext.:	20
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ROBERT D RIZZO
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	11/14/2005
Owner/Op end date:	Not reported

Owner/operator name:	PROJECT DEVELOPMENT GROUP INC
Owner/operator address:	1386 BEULAH ROAD BLDG NO 801 PITTSBURGH, PA 15235
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

PROJECT DEVELOPMENT GROUP INC (Continued) **1009398233**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 02/01/2001
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

PADS:
EPAID: CAR000172197
Facility name: PROJECT DEVELOPMENT GROUP, INC.
Facility Address: 1801-C VIA BURTON STREET
FULLERTON, CA 92831-5113
Facility country: US
Generator: No
Storer: No
Transporter: Yes
Disposer: No
Research facility: No
Smelter: No
Facility owner name: PROJECT DEVELOPMENT GROUP, INC.
Contact title: Not reported
Contact name: ROBERT D. RIZZO
Contact tel: (714)780-0000
Contact extension: Not reported
Mailing address: 1801-C VIA BURTON STREET
FULLERTON, CA 92831-5113
Mailing country: US
Cert. title: Not reported
Cert. name: Not reported
Cert. date: 03/14/2006
Date received: 05/10/2006

AE170 **IRA NEWMAN INC** **RCRA-SQG** **1000125062**
SSE **1505 N STATE COLLEGE BLVD** **CA LUST** **CAD982413882**
1/8-1/4 **ANAHEIM, CA 92806** **CA SWEEPS UST**
0.230 mi. **CA HIST UST**
1217 ft. **Site 1 of 3 in cluster AE** **CA FID UST**
FINDS
Relative: Higher **ECHO**

Actual: 191 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	IRA NEWMAN INC
Facility address:	1505 N STATE COLLEGE BLVD ANAHEIM, CA 92806
EPA ID:	CAD982413882
Mailing address:	N STATE COLLEGE BLVD ANAHEIM, CA 92806
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	IRA NEWMAN
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

IRA NEWMAN INC (Continued) **1000125062**

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:
- Evaluation date: 11/22/1993
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: State Contractor/Grantee

LUST:
- Lead Agency: ANAHEIM CITY
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902323
- Global Id: T0605902323
- Latitude: 33.8563221
- Longitude: -117.8895372
- Status: Completed - Case Closed
- Status Date: 08/19/2003
- Case Worker: RM
- RB Case Number: 083003542T
- Local Agency: ANAHEIM CITY
- File Location: Not reported
- Local Case Number: Not reported
- Potential Media Affect: Soil
- Potential Contaminants of Concern: Gasoline
- Site History: Not reported

LUST:
- Global Id: T0605902323
- Contact Type: Regional Board Caseworker
- Contact Name: NANCY OLSON-MARTIN
- Organization Name: SANTA ANA RWQCB (REGION 8)
- Address: 3737 MAIN STREET, SUITE 500
- City: RIVERSIDE
- Email: nolson-martin@waterboards.ca.gov
- Phone Number: Not reported

- Global Id: T0605902323
- Contact Type: Local Agency Caseworker
- Contact Name: RALPH MCCAFFREY

IRA NEWMAN INC (Continued) **1000125062**

Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. MS 601
City: ANAHEIM
Email: rmccaffrey@anaheim.net
Phone Number: Not reported

LUST:
Global Id: T0605902323
Action Type: ENFORCEMENT
Date: 08/14/2013
Action: File review

Global Id: T0605902323
Action Type: ENFORCEMENT
Date: 08/19/2003
Action: Closure/No Further Action Letter

Global Id: T0605902323
Action Type: ENFORCEMENT
Date: 11/20/2002
Action: Staff Letter

Global Id: T0605902323
Action Type: REMEDIATION
Date: 01/31/2002
Action: Soil Vapor Extraction (SVE)

Global Id: T0605902323
Action Type: Other
Date: 08/19/1999
Action: Leak Reported

Global Id: T0605902323
Action Type: ENFORCEMENT
Date: 08/19/2003
Action: Closure/No Further Action Letter

Global Id: T0605902323
Action Type: Other
Date: 08/13/1999
Action: Leak Stopped

Global Id: T0605902323
Action Type: Other
Date: 08/19/1999
Action: Leak Discovery

LUST:
Global Id: T0605902323
Status: Open - Case Begin Date
Status Date: 08/13/1999

Global Id: T0605902323
Status: Open - Site Assessment
Status Date: 08/19/1999

IRA NEWMAN INC (Continued) **1000125062**

Global Id: T0605902323
Status: Open - Remediation
Status Date: 09/07/2001

Global Id: T0605902323
Status: Open - Remediation
Status Date: 01/31/2002

Global Id: T0605902323
Status: Open - Remediation
Status Date: 09/27/2002

Global Id: T0605902323
Status: Completed - Case Closed
Status Date: 08/19/2003

SWEEPS UST:
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 30-011-003413-000001
Tank Status: A
Capacity: 6000
Active Date: 12-26-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 10

Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 30-011-003413-000002
Tank Status: A
Capacity: 6000
Active Date: 12-26-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91

IRA NEWMAN INC (Continued) **1000125062**

Action Date:	05-09-94
Created Date:	12-31-88
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	30-011-003413-000003
Tank Status:	A
Capacity:	6000
Active Date:	12-26-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	3413
Number:	1
Board Of Equalization:	44-016045
Referral Date:	10-16-91
Action Date:	05-09-94
Created Date:	12-31-88
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	30-011-003413-000004
Tank Status:	A
Capacity:	6000
Active Date:	12-26-92
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	3413
Number:	1
Board Of Equalization:	44-016045
Referral Date:	10-16-91
Action Date:	05-09-94
Created Date:	12-31-88
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	30-011-003413-000005
Tank Status:	A
Capacity:	10000
Active Date:	12-26-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	3413
Number:	1
Board Of Equalization:	44-016045
Referral Date:	10-16-91
Action Date:	05-09-94
Created Date:	12-31-88
Owner Tank Id:	473
SWRCB Tank Id:	30-011-003413-000006
Tank Status:	A
Capacity:	6000

IRA NEWMAN INC (Continued) **1000125062**

Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: 473
SWRCB Tank Id: 30-011-003413-000007
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: 473
SWRCB Tank Id: 30-011-003413-000008
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: 473
SWRCB Tank Id: 30-011-003413-000009
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: REG UNLEADED
Number Of Tanks: Not reported

IRA NEWMAN INC (Continued) **1000125062**

Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: 473
SWRCB Tank Id: 30-011-003413-000010
Tank Status: A
Capacity: Not reported
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: Not reported

HIST UST:
File Number: 0002EA03
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA03.pdf
Region: STATE
Facility ID: 00000056328
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 7146352392
Owner Name: IRA NEWMAN, PATRICIA NEWMAN
Owner Address: 1505 N. STATE COLLEGE
Owner City,St,Zip: ANAHEIM, CA 92806
Total Tanks: 0007

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

IRA NEWMAN INC (Continued) **1000125062**

Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	005
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	006
Container Num:	6
Year Installed:	Not reported
Tank Capacity:	00000050
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	007
Container Num:	7
Year Installed:	Not reported
Tank Capacity:	00000050
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	30001820
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146352392
Mail To:	Not reported
Mailing Address:	1505 N STATE COLLEGE BLVD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ANAHEIM 92806
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

IRA NEWMAN INC (Continued) **1000125062**

FINDS:

Registry ID: 110002807972

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:
Envid: 1000125062
Registry ID: 110002807972
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002807972

AE171 **IRA NEWMANS AUTOMOTIVE SERVICE** **CA UST** **U003659423**
SSE **1505 N STATE COLLEGE BLVD** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.230 mi.
1217 ft. **Site 2 of 3 in cluster AE**

Relative: **Higher**
Actual: **191 ft.**

UST:
Facility ID: 3413
Permitting Agency: Not reported
Latitude: 33.85659
Longitude: -117.88937

AF172 **ORANGE COUNTY TRANSPORTATION AUTHORITY** **CA LUST** **S106387303**
South **1717 VIA BURTON ST., E.** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.231 mi.
1222 ft. **Site 1 of 9 in cluster AF**

Relative: **Lower**
Actual: **186 ft.**

LUST:
Lead Agency: ANAHEIM CITY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605942366
Global Id: T0605942366
Latitude: 33.8564057
Longitude: -117.8948613
Status: Completed - Case Closed
Status Date: 08/18/2003
Case Worker: RM
RB Case Number: 083003971T
Local Agency: ANAHEIM CITY
File Location: Not reported
Local Case Number: Not reported

ORANGE COUNTY TRANSPORTATION AUTHORITY (Continued) **S106387303**

Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0605942366
Contact Type: Regional Board Caseworker
Contact Name: Ken Williams
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: kwilliams@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605942366
Contact Type: Local Agency Caseworker
Contact Name: RALPH MCCAFFREY
Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. MS 601
City: ANAHEIM
Email: rmccaffrey@anaheim.net
Phone Number: Not reported

LUST:
Global Id: T0605942366
Action Type: ENFORCEMENT
Date: 08/13/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0605942366
Action Type: REMEDIATION
Date: 04/24/2003
Action: Excavation

Global Id: T0605942366
Action Type: ENFORCEMENT
Date: 08/14/2013
Action: File review

Global Id: T0605942366
Action Type: Other
Date: 04/24/2003
Action: Leak Reported

Global Id: T0605942366
Action Type: Other
Date: 04/22/2003
Action: Leak Stopped

Global Id: T0605942366
Action Type: ENFORCEMENT
Date: 08/18/2003
Action: Closure/No Further Action Letter

Global Id: T0605942366
Action Type: ENFORCEMENT
Date: 08/18/2003

ORANGE COUNTY TRANSPORTATION AUTHORITY (Continued) **S106387303**

Action: Closure/No Further Action Letter

Global Id: T0605942366
Action Type: Other
Date: 04/22/2003
Action: Leak Discovery

LUST:
Global Id: T0605942366
Status: Open - Case Begin Date
Status Date: 04/22/2003

Global Id: T0605942366
Status: Open - Site Assessment
Status Date: 05/01/2003

Global Id: T0605942366
Status: Open - Site Assessment
Status Date: 05/02/2003

Global Id: T0605942366
Status: Open - Site Assessment
Status Date: 05/22/2003

Global Id: T0605942366
Status: Completed - Case Closed
Status Date: 08/18/2003

LUST REG 8:
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083003971T
Local Case Num: Not reported
Case Type: Soil only
Substance: 12034, 8, 12
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: STATE COLLEGE BLVD.
Enf Type: CLOS
Funding: Not reported
How Discovered: UM
How Stopped: NPP
Leak Cause: M
Leak Source: S
Global ID: T0605942366
How Stopped Date: 4/22/2003
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: 5/22/2003
Discover Date: 4/22/2003
Enforcement Date: Not reported
Close Date: 8/18/2003
Date Prelim Assessment Workplan Submitted: 5/1/2003

ORANGE COUNTY TRANSPORTATION AUTHORITY (Continued) **S106387303**

Date Pollution Characterization Began:	5/2/2003
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	0
Longitude:	0
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	Not reported
Staff Initials:	RM
Lead Agency:	Local Agency
Local Agency:	30011
Hydr Basin #:	Not reported
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

AF173 **ANAHEIM BASE** **CA LUST** **S101299336**
South **1717 VIA BURTON ST** **CA SWEEPS UST** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.231 mi.
1222 ft. **Site 2 of 9 in cluster AF**

Relative: **Lower**

Actual: **186 ft.**

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001294T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	STATE COLLEGE
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	Piping
Global ID:	T0605900993
How Stopped Date:	5/16/1989
Enter Date:	9/7/1989

ANAHEIM BASE (Continued) **S101299336**

Date Confirmation of Leak Began:	5/25/1995
Date Preliminary Assessment Began:	8/2/1989
Discover Date:	5/16/1989
Enforcement Date:	1/1/1965
Close Date:	9/16/1998
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	10/1/1992
Date Remediation Plan Submitted:	11/30/1993
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	6/10/1998
Enter Date:	9/7/1989
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.85706434
Longitude:	-117.8929573
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	NOM
Staff Initials:	ROW
Lead Agency:	Local Agency
Local Agency:	30011
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

SWEEPS UST:

Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000006
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	10

Status:	Not reported
Comp Number:	4125

ANAHEIM BASE (Continued) **S101299336**

Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000009
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000010
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000011
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported

ANAHEIM BASE (Continued) **S101299336**

SWRCB Tank Id: 30-011-004125-000012
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4125
Number: Not reported
Board Of Equalization: 44-016353
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-011-004125-000013
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4125
Number: Not reported
Board Of Equalization: 44-016353
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-011-004125-000014
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4125
Number: Not reported
Board Of Equalization: 44-016353
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-011-004125-000015
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT

ANAHEIM BASE (Continued) **S101299336**

Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4125
Number: Not reported
Board Of Equalization: 44-016353
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-011-004125-000016
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: ATF
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4125
Number: Not reported
Board Of Equalization: 44-016353
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-011-004125-000023
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 4125
Number: 4
Board Of Equalization: 44-016353
Referral Date: 10-18-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: 11
SWRCB Tank Id: 30-011-004125-000017
Tank Status: A
Capacity: 5000
Active Date: 08-14-92
Tank Use: OIL
STG: P
Content: ATF
Number Of Tanks: 11

Status: Active
Comp Number: 4125
Number: 4

ANAHEIM BASE (Continued) **S101299336**

Board Of Equalization: 44-016353
Referral Date: 10-18-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: 12
SWRCB Tank Id: 30-011-004125-000018
Tank Status: A
Capacity: 10000
Active Date: 08-14-92
Tank Use: OIL
STG: P
Content: MOTOR OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 4125
Number: 4
Board Of Equalization: 44-016353
Referral Date: 10-18-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: 10
SWRCB Tank Id: 30-011-004125-000019
Tank Status: A
Capacity: 2000
Active Date: 02-17-94
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 4125
Number: 4
Board Of Equalization: 44-016353
Referral Date: 10-18-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 30-011-004125-000020
Tank Status: A
Capacity: 10000
Active Date: 02-17-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 4125
Number: 4
Board Of Equalization: 44-016353
Referral Date: 10-18-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: 2
SWRCB Tank Id: 30-011-004125-000021

ANAHEIM BASE (Continued) **S101299336**

Tank Status:	A
Capacity:	30000
Active Date:	02-17-94
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	3
SWRCB Tank Id:	30-011-004125-000022
Tank Status:	A
Capacity:	30000
Active Date:	02-17-94
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	4
SWRCB Tank Id:	30-011-004125-000024
Tank Status:	A
Capacity:	30000
Active Date:	02-17-94
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	6
SWRCB Tank Id:	30-011-004125-000025
Tank Status:	A
Capacity:	3000
Active Date:	02-17-94
Tank Use:	M.V. FUEL
STG:	P
Content:	AUTOMATIC TR

ANAHEIM BASE (Continued) **S101299336**

Number Of Tanks: Not reported

Status: Active
Comp Number: 4125
Number: 4
Board Of Equalization: 44-016353
Referral Date: 10-18-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: 7
SWRCB Tank Id: 30-011-004125-000026
Tank Status: A
Capacity: 3000
Active Date: 02-17-94
Tank Use: OIL
STG: P
Content: MOTOR OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 4125
Number: 4
Board Of Equalization: 44-016353
Referral Date: 10-18-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: 8
SWRCB Tank Id: 30-011-004125-000027
Tank Status: A
Capacity: 5000
Active Date: 02-17-94
Tank Use: OIL
STG: P
Content: AUTOMATIC TR
Number Of Tanks: Not reported

Status: Active
Comp Number: 4125
Number: 4
Board Of Equalization: 44-016353
Referral Date: 10-18-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: 9
SWRCB Tank Id: 30-011-004125-000028
Tank Status: A
Capacity: 10000
Active Date: 02-17-94
Tank Use: OIL
STG: P
Content: OTHER
Number Of Tanks: Not reported

AF174 **CA AST** **A100336779**
South **1717 E VIA BURTON ST** **N/A**
1/8-1/4 **ANAHEIM, CA**
0.231 mi.
1222 ft. **Site 3 of 9 in cluster AF**

Relative: AST:
Lower

Certified Unified Program Agencies:	Anaheim
Owner:	ORANGE COUNTY TRANSPORTATION AUTHORITY
Total Gallons:	4,235
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

Actual:
186 ft.

AF175 **O C T D ANAHEIM FACILITY** **CA FID UST** **S101589018**
South **1717 E VIA BURTON ST** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.231 mi.
1222 ft. **Site 4 of 9 in cluster AF**

Relative: CA FID UST:
Lower

Facility ID:	30000924
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7149990762
Mail To:	Not reported
Mailing Address:	PO BOX 3005
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ANAHEIM 92806
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

Actual:
186 ft.

AF176 **ORANGE COUNTY TRANSPORTATION AUTHORITY** **CA AST** **A100423003**
South **1717 E VIA BURTON ST** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.231 mi.
1222 ft. **Site 5 of 9 in cluster AF**

Relative: AST:
Lower

Actual: Certified Unified Program Agencies: Not reported
186 ft. Owner: ORANGE COUNTY TRANSPORTATION AUTHORITY
Total Gallons: Not reported
CERSID: 10430023
Facility ID: 30-011-001153
Business Name: ORANGE COUNTY TRANSPORTATION AUTHORITY
Phone: 7145605847
Fax: 7145605988
Mailing Address: 550 S MAIN STREET PO BOX 141814
Mailing Address City: ORANGE
Mailing Address State: CA
Mailing Address Zip Code: 92863
Operator Name: ORANGE COUNTY TRANSPORTATION AUTHORITY
Operator Phone: 7145605847
Owner Phone: 7145605962
Owner Mail Address: PO BOX 14184
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD980737308

AF177 **ORANGE COUNTY TRANSPORTATION AUTHORITY** **CA UST** **U004261838**
South **1717 E VIA BURTON ST** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.231 mi.
1222 ft. **Site 6 of 9 in cluster AF**

Relative: UST:
Lower

Actual: Facility ID: 30-011-001153
186 ft. Permitting Agency: Anaheim City Fire Department
Latitude: Not reported
Longitude: Not reported

AF178 **CALIFORNIA TRILLIUM COMPANY** **CA AST** **A100418216**
South **1717 E VIA BURTON ST** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.231 mi.
1222 ft. **Site 7 of 9 in cluster AF**

Relative: AST:
Lower

Actual: Certified Unified Program Agencies: Not reported
186 ft. Owner: Integrys Transportation Fuels, LLC
Total Gallons: Not reported
CERSID: 10427095

CALIFORNIA TRILLIUM COMPANY (Continued) **A100418216**

Facility ID:	30-011-002125
Business Name:	CALIFORNIA TRILLIUM COMPANY
Phone:	8015311166
Fax:	8015217692
Mailing Address:	21502 South 1300 East, Suite 450
Mailing Address City:	Salt Lake City
Mailing Address State:	UT
Mailing Address Zip Code:	84106
Operator Name:	Trillium USA Company, LLC
Operator Phone:	8015311166
Owner Phone:	800-920-1166
Owner Mail Address:	200 E RANDOLPH DR
Owner State:	IL
Owner Zip Code:	60601
Owner Country:	United States
Property Owner Name:	ORANGE COUNTY TRANSIT
Property Owner Phone:	Not reported
Property Owner Mailing Address:	P O BOX 14184
Property Owner City:	ORANGE
Property Owner Stat :	CA
Property Owner Zip Code:	Not reported
Property Owner Country:	United States
EPAID:	CAL000328245

179
SW
1/8-1/4
0.234 mi.
1238 ft.

CUSTOM DESIGNS SPRINGS IND
1415 S ACACIA AVE
FULLERTON, CA 92831

RCRA-SQG **1000818445**
FINDS **CAD983643172**
CA EMI
CA HAZNET

Relative:
Lower

Actual:
181 ft.

RCRA-SQG:

Date form received by agency:	07/14/1992
Facility name:	CUSTOM DESIGNS SPRINGS IND
Facility address:	1415 S ACACIA AVE FULLERTON, CA 92831
EPA ID:	CAD983643172
Contact:	MONNE KINCAID
Contact address:	1415 S ACACIA AVE FULLERTON, CA 92631
Contact country:	US
Contact telephone:	714-535-8800
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	SPRINGS INDUSTRIES INC
Owner/operator address:	P O BOX 70 205 N WHITE ST FORT MILL, SC 29715
Owner/operator country:	Not reported
Owner/operator telephone:	803-547-1533
Owner/operator email:	Not reported

CUSTOM DESIGNS SPRINGS IND (Continued) **1000818445**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110058316718

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

EMI:
Year: 2011
County Code: 30
Air Basin: SC
Facility ID: 158327
Air District Name: SC
SIC Code: 2754
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.16363
Reactive Organic Gases Tons/Yr: 0.16363
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HAZNET:

CUSTOM DESIGNS SPRINGS IND (Continued) **1000818445**

envid: 1000818445
Year: 2004
GEPAID: CAD983643172
Contact: JOE ROSALES/MAINT. MGR
Telephone: 7145179750
Mailing Name: Not reported
Mailing Address: 1415 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315317
Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: 1000818445
Year: 2002
GEPAID: CAD983643172
Contact: JOE ROSALES/MAINT. MGR
Telephone: 7145179750
Mailing Name: Not reported
Mailing Address: 1415 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315317
Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.12
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: 1000818445
Year: 2001
GEPAID: CAD983643172
Contact: JOE ROSALES/MAINT. MGR
Telephone: 7145179750
Mailing Name: Not reported
Mailing Address: 1415 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315317
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Empty containers less than 30 gallons
Disposal Method: Transfer Station
Tons: 0.03
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: 1000818445
Year: 2001
GEPAID: CAD983643172

CUSTOM DESIGNS SPRINGS IND (Continued) **1000818445**

Contact:	JOE ROSALES/MAINT. MGR
Telephone:	7145179750
Mailing Name:	Not reported
Mailing Address:	1415 S ACACIA AVE
Mailing City,St,Zip:	FULLERTON, CA 928315317
Gen County:	Not reported
TSD EPA ID:	CAT000613893
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	0.55
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

envid:	1000818445
Year:	2001
GEPAID:	CAD983643172
Contact:	JOE ROSALES/MAINT. MGR
Telephone:	7145179750
Mailing Name:	Not reported
Mailing Address:	1415 S ACACIA AVE
Mailing City,St,Zip:	FULLERTON, CA 928315317
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Recycler
Tons:	0.22
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
11 additional CA_HAZNET: record(s) in the EDR Site Report.

AG180 **CA AST** **A100336810**
SSE **1910 E VIA BURTON ST** **N/A**
1/8-1/4 **ANAHEIM, CA**
0.235 mi.
1242 ft. **Site 1 of 3 in cluster AG**

Relative: AST:
Higher

Actual:
190 ft.

Certified Unified Program Agencies:	Anaheim
Owner:	PROTECT ALL INC
Total Gallons:	25,750
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported

(Continued) **A100336810**

Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

AF181 **CA AST** **A100336774**
South **1700 E VIA BURTON ST** **N/A**
1/8-1/4 **ANAHEIM, CA**
0.239 mi.
1261 ft. **Site 8 of 9 in cluster AF**

Relative: AST:
Lower

Certified Unified Program Agencies:	Anaheim
Owner:	TNT PLASTIC MOLDING, A DIVISION OF ARTISTIC PLASTICS INC
Total Gallons:	1,565
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

Actual:
186 ft.

AG182 **RTIE HOLDINGS LLC** **RCRA NonGen / NLR** **1015740109**
SSE **1800 E VIA BURTON ST** **CAR000052415**
1/8-1/4 **ANAHEIM, CA 92806**
0.241 mi.
1270 ft. **Site 2 of 3 in cluster AG**

Relative:
Higher

Actual:
189 ft.

RCRA NonGen / NLR:

Date form received by agency:	06/26/2012
Facility name:	RTIE HOLDINGS LLC
Facility address:	1800 E VIA BURTON ST ANAHEIM, CA 92806
EPA ID:	CAR000052415
Mailing address:	8061 AVONIA BLVD FAIRVIEW, PA 16415
Contact:	JEFF CHERESON
Contact address:	8061 AVONIA BLVD FAIRVIEW, PA 16415
Contact country:	US
Contact telephone:	814-474-0332
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ROBERT SCHOEPE TRUST II
Owner/operator address:	30800 RANCHO VIEJO RD SAN JUAN, CA 92675
Owner/operator country:	US
Owner/operator telephone:	949-728-2104
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	07/12/1979
Owner/Op end date:	Not reported

Owner/operator name:	SHERRILL SCHOEPE TRUST II
Owner/operator address:	PO BOX 572 PAUMA VALLEY, CA 92061
Owner/operator country:	US
Owner/operator telephone:	949-728-2104
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	07/12/1979
Owner/Op end date:	Not reported

Owner/operator name:	RTIE HOLDINGS LLC
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

RTIE HOLDINGS LLC (Continued) **1015740109**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/01/2010
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 07/07/2010
Site name: RTIE HOLDINGS LLC
Classification: Large Quantity Generator

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002

RTIE HOLDINGS LLC (Continued) **1015740109**

. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

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

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

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

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

RTIE HOLDINGS LLC (Continued) **1015740109**

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 02/28/2006
Site name: RTI ELECTRONICS, INC.
Classification: Large Quantity Generator

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 741
. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

RTIE HOLDINGS LLC (Continued) **1015740109**

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

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

Date form received by agency: 02/28/2006
Site name: RTI ELECTRONICS, INC.
Classification: Small Quantity Generator

Date form received by agency: 02/28/2002
Site name: RTI ELECTRONICS, INC.
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

RTIE HOLDINGS LLC (Continued) **1015740109**

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

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

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

Date form received by agency: 05/17/1999
Site name: R T I ELECTRONICS INC
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008

RTIE HOLDINGS LLC (Continued) **1015740109**

. Waste name: LEAD

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

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

Violation Status: No violations found

183
NE
1/8-1/4
0.248 mi.
1307 ft.

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS
500 S STATE COLLEGE BLVD
FULLERTON, CA 92631

CA ENVIROSTOR **S102806411**
CA EMI **N/A**
CA NPDES
CA WDS
CA CIWQS

Relative:
Higher

Actual:
202 ft.

ENVIROSTOR:

Facility ID:	60001513
Status:	Refer: RWQCB
Status Date:	02/15/2012
Site Code:	401587
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	3
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Rana Georges
Supervisor:	Thomas Cota
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86654
Longitude:	-117.8881
APN:	NONE SPECIFIED
Past Use:	HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS
Potential COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	30022-NO 30027-NO
Potential Description:	AQUI
Alias Name:	401587

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Alias Type: Project Code (Site Code)
Alias Name: 60001513
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 02/15/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

EMI:
Year: 2002
County Code: 30
Air Basin: SC
Facility ID: 100987
Air District Name: SC
SIC Code: 3082
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 100987
Air District Name: SC
SIC Code: 3082
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Year: 2004

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

County Code:	30
Air Basin:	SC
Facility ID:	100987
Air District Name:	SC
SIC Code:	3082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.407
Reactive Organic Gases Tons/Yr:	0.41
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.546
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.08

NPDES:

Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	8
Agency Number:	0
Regulatory Measure ID:	466815
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	8 30C374753
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/02/2015
Termination Date Of Regulatory Measure:	01/18/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	500 South State College Boulevard
Discharge Name:	CJ Foods Manufacturing Co
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	466815
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30C374753
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/02/2015

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/18/2017
Discharge Name:	CJ Foods Manufacturing Co
Discharge Address:	500 South State College Boulevard
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	466815
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 30C374753
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/18/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/17/2015
Processed Date:	12/02/2015
Status:	Terminated
Status Date:	02/09/2017
Place Size:	6.84
Place Size Unit:	Acres
Contact:	Danny Chung
Contact Title:	Not reported
Contact Phone:	714-888-8218
Contact Phone Ext:	Not reported
Contact Email:	danny.chung@cj.net
Operator Name:	CJ Foods Manufacturing Co
Operator Address:	500 South State College Boulevard
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Danny Chung
Operator Contact Title:	Not reported
Operator Contact Phone:	714-888-8218
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	danny.chung@cj.net
Operator Type:	Private Business
Developer:	CJ Foods Manufacturing Co
Developer Address:	500 South State College Boulevard
Developer City:	Fullerton
Developer State:	California
Developer Zip:	92831
Developer Contact:	Danny Chung
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Water Line, Gas Line
Constype Utility Ind:	Y
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River/Coyote Creek
Certifier:	Danny Chung
Certifier Title:	Mr
Certification Date:	17-NOV-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30C374753
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	02/09/2017
Operator Name:	CJ Foods Manufacturing Co
Operator Address:	500 South State College Boulevard
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Region:	8
Regulatory Measure ID:	466815
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30C374753
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/02/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/18/2017
Discharge Name:	CJ Foods Manufacturing Co
Discharge Address:	500 South State College Boulevard
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	466815
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 30C374753
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/18/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/17/2015
Processed Date:	12/02/2015
Status:	Terminated
Status Date:	02/09/2017
Place Size:	6.84
Place Size Unit:	Acres
Contact:	Danny Chung
Contact Title:	Not reported
Contact Phone:	714-888-8218
Contact Phone Ext:	Not reported
Contact Email:	danny.chung@cj.net
Operator Name:	CJ Foods Manufacturing Co
Operator Address:	500 South State College Boulevard
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Danny Chung
Operator Contact Title:	Not reported
Operator Contact Phone:	714-888-8218
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	danny.chung@cj.net
Operator Type:	Private Business

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Developer:	CJ Foods Manufacturing Co
Developer Address:	500 South State College Boulevard
Developer City:	Fullerton
Developer State:	California
Developer Zip:	92831
Developer Contact:	Danny Chung
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Water Line, Gas Line
Constype Utility Ind:	Y
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River/Coyote Creek
Certifier:	Danny Chung
Certifier Title:	Mr
Certification Date:	17-NOV-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Facility ID:	Santa Ana River 30I001428
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7148708661
Facility Contact:	BALDEMAR TORRES
Agency Name:	HI-CONE DIVISION OF ITW INC
Agency Address:	1140 W. BRYN MAWR AVE
Agency City,St,Zip:	ITASCA 60143
Agency Contact:	ART SLATERS
Agency Telephone:	7087739300
Agency Type:	Private

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	CJ Foods Manufacturing Co
Agency Address:	500 South State College Boulevard, Fullerton, CA 92831
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	8
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	8 30W003701
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	05/18/2018
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.86647
Longitude:	-117.88847

AF184 **SPIVECO INC** **RCRA NonGen / NLR** **1000429783**
South **1700 VIA BURTON** **FINDS** **CAD050743020**
1/8-1/4 **ANAHEIM, CA 92806** **ECHO**
0.248 mi. **CA EMI**
1309 ft. **Site 9 of 9 in cluster AF** **CA HAZNET**

Relative:
Lower

Actual:
187 ft.

RCRA NonGen / NLR:

Date form received by agency:	02/26/1999
Facility name:	SPIVECO INC
Facility address:	1700 VIA BURTON ANAHEIM, CA 92806
EPA ID:	CAD050743020
Contact:	ARNOLD HARE
Contact address:	4275 N PALM ST FULLERTON, CA 92835-1045
Contact country:	US
Contact telephone:	714-447-5425
Contact email:	Not reported
EPA Region:	09
Land type:	Other land type
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No

SPIVECO INC (Continued) **1000429783**

Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	09/01/1996
Site name:	SPIVECO INC
Classification:	Small Quantity Generator
Violation Status:	No violations found

Evaluation Action Summary:

Evaluation date:	01/10/1994
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State Contractor/Grantee

FINDS:

Registry ID: 110001200254

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000429783
Registry ID:	110001200254
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001200254

EMI:

Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	39723
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

SPIVECO INC (Continued) **1000429783**

Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	39723
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	39723
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	39723
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

SPIVECO INC (Continued) **1000429783**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1998
County Code: 30
Air Basin: SC
Facility ID: 39723
Air District Name: SC
SIC Code: 3444
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1999
County Code: 30
Air Basin: SC
Facility ID: 39723
Air District Name: SC
SIC Code: 3444
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2000
County Code: 30
Air Basin: SC
Facility ID: 39723
Air District Name: SC
SIC Code: 3444
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2001
County Code: 30
Air Basin: SC
Facility ID: 39723

SPIVECO INC (Continued) **1000429783**

Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

envid:	1000429783
Year:	1998
GEPAID:	CAD050743020
Contact:	JR SPIVEY/JT SPIVEY
Telephone:	7142548303
Mailing Name:	Not reported
Mailing Address:	4275 PALM AVE
Mailing City,St,Zip:	FULLERTON, CA 928061292
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Recycler
Tons:	12.7492
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

envid:	1000429783
Year:	1998
GEPAID:	CAD050743020
Contact:	JR SPIVEY/JT SPIVEY
Telephone:	7142548303
Mailing Name:	Not reported
Mailing Address:	4275 PALM AVE
Mailing City,St,Zip:	FULLERTON, CA 928061292
Gen County:	Not reported
TSD EPA ID:	CAD099452708
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Recycler
Tons:	11.3841
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

envid:	1000429783
Year:	1998
GEPAID:	CAD050743020
Contact:	JR SPIVEY/JT SPIVEY
Telephone:	7142548303
Mailing Name:	Not reported
Mailing Address:	4275 PALM AVE

SPIVECO INC (Continued) **1000429783**

Mailing City,St,Zip: FULLERTON, CA 928061292
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: .1100
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: 1000429783
Year: 1998
GEPAID: CAD050743020
Contact: JR SPIVEY/JT SPIVEY
Telephone: 7142548303
Mailing Name: Not reported
Mailing Address: 4275 PALM AVE
Mailing City,St,Zip: FULLERTON, CA 928061292
Gen County: Not reported
TSD EPA ID: CAT080025711
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 2.5020
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: 1000429783
Year: 1998
GEPAID: CAD050743020
Contact: JR SPIVEY/JT SPIVEY
Telephone: 7142548303
Mailing Name: Not reported
Mailing Address: 4275 PALM AVE
Mailing City,St,Zip: FULLERTON, CA 928061292
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Oil/water separation sludge
Disposal Method: Recycler
Tons: 3.6559
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

Click this hyperlink while viewing on your computer to access
47 additional CA_HAZNET: record(s) in the EDR Site Report.

AG185 **FLUIDMASTER INC** **CA HIST UST** **U001578638**
SSE **1800 VIA BURTON** **N/A**
1/8-1/4 **ANAHEIM, CA 92803**
0.249 mi.
1314 ft. **Site 3 of 3 in cluster AG**

Relative: **Higher**
Actual: **188 ft.**

HIST UST:

File Number:	0002E913
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E913.pdf
Region:	STATE
Facility ID:	00000065172
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	Not reported
Telephone:	7147741444
Owner Name:	FLUIDMASTER, INC.
Owner Address:	1800 VIA BURTON
Owner City,St,Zip:	ANAHEIM, CA 92803
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1980
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Pressure Test
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test

Click here for Geo Tracker PDF:

AH186 **AMERICAN ELECTRONICS** **CA CPS-SLIC** **S106486993**
NW **1600 EAST VALENCIA AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA**
0.255 mi.
1345 ft. **Site 1 of 3 in cluster AH**

Relative: **Lower**
Actual: **186 ft.**

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	05/07/2018
Global Id:	SLT8R2274005
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.8663177015909
Longitude:	-117.89909362793
Case Type:	Cleanup Program Site
Case Worker:	CAN
Local Agency:	Not reported
RB Case Number:	SLT8R227
File Location:	Regional Board

AMERICAN ELECTRONICS (Continued) **S106486993**

Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: 3/24/87 a chemical use questionaire was sent to RP under AB 1803. RP response indicated potential SGW contamination. 10/26/88 a request for subsurface investigaiton was issued and was conducted. 2/2/90 a Plan of Action was received from the RP that includes vapor and water extraction wells and a treatment process. Plan was approved with modifications to include additional monitoring wells and other specifics. 1/7/97 Annual monitoring was required by Board for 2 years. Results to be analyzed to determine if additional monitoring or action is necessary. Subsurface investigaiton conducted. Plan of Action implemeted including monitoring wells, vapor and water extraction wells, and a treatment process. 1/7/97 Annual monitoring was required by Board for 2 years. Results to be analyzed to determine if additional monitoring or action is necessary.

Click here to access the California GeoTracker records for this facility:

AH187 **GRAPHICS 2000** **RCRA-SQG** **1000360692**
NW **1600 E VALENCIA DR** **CA LUST** **CAD981390909**
1/4-1/2 **FULLERTON, CA 92831** **CA CPS-SLIC**
0.255 mi. **CA HIST UST**
1345 ft. **Site 2 of 3 in cluster AH** **CA FID UST**
FINDS
Relative: Lower **ECHO**
CA EMI
Actual: 186 ft. **CA HAZNET**
CA HIST CORTESE
CA NPDES
CA CIWQS

RCRA-SQG:
Date form received by agency: 10/28/2014
Facility name: GRAPHICS 2000
Facility address: 1600 E VALENCIA DR
FULLERTON, CA 92831
EPA ID: CAD981390909
Contact: JAMES P BLEE
Contact address: 1600 E VALENCIA DR
FULLERTON, CA 92831
Contact country: US
Contact telephone: 714-879-2400
Telephone ext.: 302
Contact email: JBLEE@GRAPHICTECH.NET
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: HMI PROPERTIES LLC
Owner/operator address: 6920 MIRAMAR RD STE 300

GRAPHICS 2000 (Continued) **1000360692**

SAN DIEGO, CA 92121
Owner/operator country: US
Owner/operator telephone: 858-433-0997
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/01/2006
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GRAPHICS 2000
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/01/1998
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

GRAPHICS 2000 (Continued) **1000360692**

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Historical Generators:
Date form received by agency: 09/01/1996
Site name: AMERICAN ELECTRONICS, INC
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: AMERICAN ELECTRONICS, INC
Classification: Small Quantity Generator

Date form received by agency: 02/24/1986
Site name: AMERICAN ELECTRONICS, INC
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 10/25/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083002617T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street:	ACACIA
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	UNK
Global ID:	T0605901825
How Stopped Date:	10/27/1994
Enter Date:	2/3/1995
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/27/1994
Enforcement Date:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Close Date:	1/20/1995
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	2/3/1995
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8667878
Longitude:	-117.8998857
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	TANK REMOVAL AND EXCAVATION WORK PERFORMED ON 10/27/94

SLIC REG 8:

Type:	Soil and Groundwater
Facility Status:	Closed
Staff:	MGC
Substance:	TCE, PCE
Lead Agency:	Regional Board
Location Code:	F-15
Thomas Bros Code:	739-B7

HIST UST:

File Number:	0002E4B9
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E4B9.pdf
Region:	STATE
Facility ID:	00000052718
Facility Type:	Other
Other Type:	ELECTRO-MECH. MANUFA
Contact Name:	J.E. CROSSEN III
Telephone:	7148713020
Owner Name:	AMERICAN ELECTRONICS, INC.
Owner Address:	1600 E. VALENCIA DR.
Owner City,St,Zip:	FULLERTON, CA 92631
Total Tanks:	0003

GRAPHICS 2000 (Continued) **1000360692**

Tank Num: 001
Container Num: 1
Year Installed: 1961
Tank Capacity: 00000040
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

Tank Num: 002
Container Num: 2
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .28
Leak Detection: Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1981
Tank Capacity: 00000315
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 6
Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30006032
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145551212
Mail To: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002418438

Environmental Interest/Information System
NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in

GRAPHICS 2000 (Continued) **1000360692**

regions and states with cooperative agreements, enforcement actions, and settlements.

AIR EMISSIONS CLASSIFICATION UNKNOWN

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid:	1000360692
Registry ID:	110002418438
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002418438

EMI:

Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

GRAPHICS 2000 (Continued) **1000360692**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	30

GRAPHICS 2000 (Continued) **1000360692**

Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

envid:	1000360692
Year:	1998
GEPAID:	CAD981390909
Contact:	WILLIAM E HOLLAND PRESIDENT
Telephone:	7148713020
Mailing Name:	Not reported
Mailing Address:	1600 E VALENCIA DR
Mailing City,St,Zip:	FULLERTON, CA 928314735
Gen County:	Not reported
TSD EPA ID:	CAD000088252
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Transfer Station
Tons:	.1250
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

envid:	1000360692
Year:	1998
GEPAID:	CAD981390909
Contact:	WILLIAM E HOLLAND PRESIDENT
Telephone:	7148713020
Mailing Name:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Mailing Address: 1600 E VALENCIA DR
Mailing City,St,Zip: FULLERTON, CA 928314735
Gen County: Not reported
TSD EPA ID: CAD000088252
TSD County: Not reported
Waste Category: Unspecified alkaline solution
Disposal Method: Transfer Station
Tons: .0291
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: 1000360692
Year: 1998
GEPAID: CAD981390909
Contact: WILLIAM E HOLLAND PRESIDENT
Telephone: 7148713020
Mailing Name: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing City,St,Zip: FULLERTON, CA 928314735
Gen County: Not reported
TSD EPA ID: CAD020161642
TSD County: Not reported
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Recycler
Tons: .5003
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: 1000360692
Year: 1998
GEPAID: CAD981390909
Contact: WILLIAM E HOLLAND PRESIDENT
Telephone: 7148713020
Mailing Name: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing City,St,Zip: FULLERTON, CA 928314735
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Recycler
Tons: 2.0641
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: 1000360692
Year: 1998
GEPAID: CAD981390909
Contact: WILLIAM E HOLLAND PRESIDENT
Telephone: 7148713020
Mailing Name: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing City,St,Zip: FULLERTON, CA 928314735

GRAPHICS 2000 (Continued) **1000360692**

Gen County: Not reported
TSD EPA ID: CAD000088252
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station
Tons: .1125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

Click this hyperlink while viewing on your computer to access
52 additional CA_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002617T

NPDES:
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 487684
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I027212
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/19/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1600 East Valencia Drive
Discharge Name: Orora Visual Orange County
Discharge City: Fullerton
Discharge State: California
Discharge Zip: 92831
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 487684
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 30I027212

GRAPHICS 2000 (Continued) **1000360692**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/15/2017
Processed Date:	06/19/2017
Status:	Active
Status Date:	06/19/2017
Place Size:	65000
Place Size Unit:	SqFt
Contact:	John Rigney
Contact Title:	General Manager
Contact Phone:	714-879-2400
Contact Phone Ext:	341
Contact Email:	john.rigney@ororavisual.com
Operator Name:	Orora Visual Orange County
Operator Address:	1600 East Valencia Drive
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	John Rigney
Operator Contact Title:	General Manager
Operator Contact Phone:	714-879-2400
Operator Contact Phone Ext:	341
Operator Contact Email:	john.rigney@ororavisual.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fullerton Creek
Certifier:	James Blee
Certifier Title:	COO
Certification Date:	15-JUN-17
Primary Sic:	2759-Commercial Printing, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	487684
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I027212
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/19/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Orora Visual Orange County
Discharge Address:	1600 East Valencia Drive
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I027212
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	06/19/2017
Operator Name:	Orora Visual Orange County
Operator Address:	1600 East Valencia Drive
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

GRAPHICS 2000 (Continued) **1000360692**

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	487684
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I027212
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/15/2017
Processed Date:	06/19/2017
Status:	Active
Status Date:	06/19/2017
Place Size:	65000
Place Size Unit:	SqFt
Contact:	John Rigney
Contact Title:	General Manager
Contact Phone:	714-879-2400
Contact Phone Ext:	341
Contact Email:	john.rigney@ororavisual.com
Operator Name:	Orora Visual Orange County
Operator Address:	1600 East Valencia Drive
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	John Rigney
Operator Contact Title:	General Manager
Operator Contact Phone:	714-879-2400
Operator Contact Phone Ext:	341
Operator Contact Email:	john.rigney@ororavisual.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fullerton Creek
Certifier:	James Blee
Certifier Title:	COO
Certification Date:	15-JUN-17
Primary Sic:	2759-Commercial Printing, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	487684
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I027212
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/19/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Orora Visual Orange County
Discharge Address:	1600 East Valencia Drive
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Orora Visual Orange County
Agency Address:	1600 East Valencia Drive, Fullerton, CA 92831
Place/Project Type:	Industrial - Commercial Printing, NEC
SIC/NAICS:	2759
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I027212
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/19/2017
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.86624
Longitude:	-117.89906

AH188 **GRAPHICS 2000** **CA ENVIROSTOR** **S104580286**
NW **1600 E VALENCIA DR** **CA LUST** **N/A**
1/4-1/2 **FULLERTON, CA 92831** **CA Orange Co. Industrial Site**
0.255 mi. **CA EMI**
1345 ft. **Site 3 of 3 in cluster AH** **CA HAZNET**
CA NPDES
Relative: **CA CIWQS**
Lower

Actual: **186 ft.**

ENVIROSTOR:

Facility ID:	60001451
Status:	Inactive - Needs Evaluation
Status Date:	09/14/2011
Site Code:	401565
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86676
Longitude:	-117.8990
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401565
Alias Type:	Project Code (Site Code)
Alias Name:	60001451
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	03/09/2012
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported

GRAPHICS 2000 (Continued) **S104580286**

Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Lead Agency: FULLERTON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901825
Global Id: T0605901825
Latitude: 33.86589
Longitude: -117.899154
Status: Completed - Case Closed
Status Date: 01/20/1995
Case Worker: SRL
RB Case Number: 083002617T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901825
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T0605901825
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605901825
Action Type: Other
Date: 10/27/1994
Action: Leak Discovery

Global Id: T0605901825
Action Type: Other
Date: 10/27/1994
Action: Leak Reported

Global Id: T0605901825
Action Type: Other

GRAPHICS 2000 (Continued) **S104580286**

Date: 10/27/1994
Action: Leak Stopped

LUST:
Global Id: T0605901825
Status: Open - Case Begin Date
Status Date: 10/27/1994

Global Id: T0605901825
Status: Completed - Case Closed
Status Date: 01/20/1995

Orange Co. Industrial Site:
Case ID: 89IC036
Record ID: RO0000212
Current Status: CLOSED 9/13/1991
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: SOLVENTS HALOGENATED

EMI:
Year: 2002
County Code: 30
Air Basin: SC
Facility ID: 117861
Air District Name: SC
SIC Code: 2759
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 117861
Air District Name: SC
SIC Code: 2759
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2004

GRAPHICS 2000 (Continued) **S104580286**

County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.879
Reactive Organic Gases Tons/Yr:	5.88
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.6695
Reactive Organic Gases Tons/Yr:	6.66898575
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.882489928130377568
Reactive Organic Gases Tons/Yr:	1.882
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD

GRAPHICS 2000 (Continued) **S104580286**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.882489928130377568
Reactive Organic Gases Tons/Yr:	1.882
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.811714748456321490
Reactive Organic Gases Tons/Yr:	1.81
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.6308821945541001
Reactive Organic Gases Tons/Yr:	1.6288
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.64707129061645
Reactive Organic Gases Tons/Yr:	2.2311100000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

GRAPHICS 2000 (Continued) **S104580286**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2011
County Code: 30
Air Basin: SC
Facility ID: 117861
Air District Name: SC
SIC Code: 2759
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.2165961084
Reactive Organic Gases Tons/Yr: 3.65262
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2012
County Code: 30
Air Basin: SC
Facility ID: 117861
Air District Name: SC
SIC Code: 2759
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.3606149469
Reactive Organic Gases Tons/Yr: 0.86273
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2013
County Code: 30
Air Basin: SC
Facility ID: 117861
Air District Name: SC
SIC Code: 2759
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.3132152526
Reactive Organic Gases Tons/Yr: 2.44187
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2014
County Code: 30

GRAPHICS 2000 (Continued) **S104580286**

Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.48358713775
Reactive Organic Gases Tons/Yr:	0.28035
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

envid:	S104580286
Year:	2016
GEPAID:	CAL000172479
Contact:	JOHN RIGNEY
Telephone:	7148792400
Mailing Name:	Not reported
Mailing Address:	1600 E VALENCIA DR
Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Orange
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Waste Category:	Photochemicals/photoprocessing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06
Cat Decode:	Photochemicals/photoprocessing waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

envid:	S104580286
Year:	2016
GEPAID:	CAL000172479
Contact:	JOHN RIGNEY
Telephone:	7148792400
Mailing Name:	Not reported
Mailing Address:	1600 E VALENCIA DR
Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Orange
TSD EPA ID:	NED981723513
TSD County:	99
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.06
Cat Decode:	Unspecified organic liquid mixture
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Orange

envid:	S104580286
Year:	2015
GEPAID:	CAL000172479

GRAPHICS 2000 (Continued) **S104580286**

Contact: R A WILLIAMS DIR OF PRE-PRESS
Telephone: 7148792400
Mailing Name: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Orange
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Unspecified organic liquid mixture
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: S104580286
Year: 2014
GEPAID: CAL000172479
Contact: R A WILLIAMS DIR OF PRE-PRESS
Telephone: 7148792400
Mailing Name: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Orange
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Unspecified organic liquid mixture
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: S104580286
Year: 2013
GEPAID: CAL000172479
Contact: R A WILLIAMS DIR OF PRE-PRESS
Telephone: 7148792400
Mailing Name: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Orange
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Not reported
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.025
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

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

NPDES:
Facility Status: Not reported
NPDES Number: Not reported

GRAPHICS 2000 (Continued) **S104580286**

Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I020205
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	05/10/2017
Operator Name:	James Blee
Operator Address:	1600 E Valencia Dr
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	302120
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020205
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/01/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/03/2006
Status:	Terminated
Status Date:	05/10/2017
Place Size:	65000
Place Size Unit:	SqFt
Contact:	John Rigney
Contact Title:	General Manager
Contact Phone:	714-299-7111
Contact Phone Ext:	Not reported
Contact Email:	johnr@graphictech.net
Operator Name:	James Blee
Operator Address:	1600 E Valencia Dr

GRAPHICS 2000 (Continued) **S104580286**

Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	John Rigney
Operator Contact Title:	Not reported
Operator Contact Phone:	714-829-2400
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	johnr@graphictech.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fullerton Creek
Certifier:	James Blee
Certifier Title:	COO
Certification Date:	17-FEB-15
Primary Sic:	2759-Commercial Printing, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	302120
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I020205
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/03/2006
Expiration Date Of Regulatory Measure:	Not reported

GRAPHICS 2000 (Continued) **S104580286**

Termination Date Of Regulatory Measure:	05/01/2017
Discharge Name:	James Blee
Discharge Address:	1600 E Valencia Dr
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported

GRAPHICS 2000 (Continued) **S104580286**

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	302120
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I020205
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/03/2006
Termination Date Of Regulatory Measure:	05/01/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1600 E Valencia Dr
Discharge Name:	James Blee
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	302120
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020205
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/01/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/03/2006
Status:	Terminated
Status Date:	05/10/2017

GRAPHICS 2000 (Continued) **S104580286**

Place Size:	65000
Place Size Unit:	SqFt
Contact:	John Rigney
Contact Title:	General Manager
Contact Phone:	714-299-7111
Contact Phone Ext:	Not reported
Contact Email:	johnr@graphictech.net
Operator Name:	James Blee
Operator Address:	1600 E Valencia Dr
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	John Rigney
Operator Contact Title:	Not reported
Operator Contact Phone:	714-829-2400
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	johnr@graphictech.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fullerton Creek
Certifier:	James Blee
Certifier Title:	COO
Certification Date:	17-FEB-15
Primary Sic:	2759-Commercial Printing, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8

GRAPHICS 2000 (Continued) **S104580286**

Regulatory Measure ID:	302120
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I020205
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/03/2006
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/01/2017
Discharge Name:	James Blee
Discharge Address:	1600 E Valencia Dr
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

GRAPHICS 2000 (Continued) **S104580286**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	James Blee
Agency Address:	1600 E Valencia Dr, Fullerton, CA 92831
Place/Project Type:	Industrial - Commercial Printing, NEC
SIC/NAICS:	2759
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I020205
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/03/2006
Termination Date:	05/01/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.86681
Longitude:	-117.90088

AE189 **UNIVERSAL PLUMBING** **CA LUST** **S101299324**
SSE **1419 STATE COLLEGE** **CA HIST CORTESE** **N/A**
1/4-1/2 **ANAHEIM, CA 92806**
0.268 mi.
1415 ft. **Site 3 of 3 in cluster AE**

Relative:
Higher

Actual:
192 ft.

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083002392T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported

UNIVERSAL PLUMBING (Continued) **S101299324**

Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street:	VIA BURTON
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901716
How Stopped Date:	12/7/1993
Enter Date:	4/11/1994
Date Confirmation of Leak Began:	12/7/1993
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/7/1993
Enforcement Date:	Not reported
Close Date:	10/20/1994
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	4/11/1994
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8549411
Longitude:	-117.8894231
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	NOM
Staff Initials:	ROW
Lead Agency:	Local Agency
Local Agency:	30011
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002392T

190
NW
1/4-1/2
0.274 mi.
1446 ft.

NATIONAL TECHNICAL SYSTEMS
1536 E. VALENCIA DR.
FULLERTON, CA 92831

CA ENVIROSTOR **1000260524**
N/A

Relative:
Lower

Actual:
182 ft.

ENVIROSTOR:

Facility ID:	60001452
Status:	Inactive - Needs Evaluation
Status Date:	09/14/2011
Site Code:	401567
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86679
Longitude:	-117.8999
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401567
Alias Type:	Project Code (Site Code)
Alias Name:	60001452
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

191
South
1/4-1/2
0.296 mi.
1563 ft.

WATTSON COMPANY
1430 BAXTER
ANAHEIM, CA 92806

CA HIST CORTESE **S105022496**
N/A

Relative:
Lower

Actual:
186 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001526T

AI192
WSW
1/4-1/2
0.301 mi.
1591 ft.

INLAND EMPIRE EQUIPT, INC
1400 E ORANGETHORPE AVE
FULLERTON, CA 92831

Site 1 of 2 in cluster AI

RCRA-SQG **1000151900**
CA LUST **CAD981374762**
CA SWEEPS UST
CA HIST UST
CA FID UST
FINDS
ECHO
CA EMI
CA HAZNET

Relative:
Lower

Actual:
178 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: INLAND EMPIRE EQUIPT, INC
Facility address: 1400 E ORANGETHORPE AVE
FULLERTON, CA 92831
EPA ID: CAD981374762
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: INLAND EMPIRE EQUIPT
Owner/operator address: NOT REQUIRED

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/29/1986
Site name: INLAND EMPIRE EQUIPT, INC
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 12/01/1992
Date achieved compliance: 10/19/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 10/19/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

Evaluation date: 12/01/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/19/1994
Evaluation lead agency: State Contractor/Grantee

LUST:
Lead Agency: FULLERTON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902121
Global Id: T0605902121
Latitude: 33.85906
Longitude: -117.903251
Status: Completed - Case Closed
Status Date: 03/02/1998
Case Worker: SRL
RB Case Number: 083003106T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605902121
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T0605902121
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605902121
Action Type: ENFORCEMENT
Date: 12/09/1997
Action: LOP Case Closure Summary to RB

Global Id: T0605902121
Action Type: Other
Date: 06/25/1997
Action: Leak Discovery

Global Id: T0605902121
Action Type: Other
Date: 12/09/1998
Action: Leak Reported

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

Global Id: T0605902121
Action Type: ENFORCEMENT
Date: 03/02/1998
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605902121
Status: Open - Case Begin Date
Status Date: 06/25/1997

Global Id: T0605902121
Status: Open - Verification Monitoring
Status Date: 12/09/1997

Global Id: T0605902121
Status: Completed - Case Closed
Status Date: 03/02/1998

SWEEPS UST:
Status: Active
Comp Number: 4664
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 236
SWRCB Tank Id: 30-013-004664-000006
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 4664
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 236
SWRCB Tank Id: 30-013-004664-000007
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: Not reported

HIST UST:
File Number: Not reported

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

URL:	Not reported
Region:	STATE
Facility ID:	00000039010
Facility Type:	Other
Other Type:	EQUIP. SALES
Contact Name:	AL HOWARD
Telephone:	7146800900
Owner Name:	INLAND EMPIRE EQUIPMENT, INC.
Owner Address:	1762 S. SYCAMORE AVE.
Owner City,St,Zip:	RIALTO, CA 92376
Total Tanks:	0005
Tank Num:	001
Container Num:	G-3
Year Installed:	1982
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	D-5
Year Installed:	1982
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	WN-1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	WS-1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	005
Container Num:	S-2
Year Installed:	1982
Tank Capacity:	00001250
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	3
Leak Detection:	None

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

CA FID UST:
Facility ID: 30005454
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146800900
Mail To: Not reported
Mailing Address: 1400 E ORANGETHORPE
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110006469589

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:
Envid: 1000151900
Registry ID: 110006469589
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006469589

EMI:
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 35731
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 35731
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HAZNET:
envid: 1000151900
Year: 2016
GEPAID: CAP000264689
Contact: DAVID BIBAYAN
Telephone: 6365308116
Mailing Name: Not reported
Mailing Address: 17988 EDISON AVE
Mailing City,St,Zip: CHESTERFIELD, MO 63005
Gen County: Orange
TSD EPA ID: MXC130619001
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Solvents Recovery
Tons: 0.528
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Solvents Recovery
Facility County: Orange

envid: 1000151900
Year: 2013
GEPAID: CAC002716544
Contact: KYLE ROWLAND
Telephone: 6365308712
Mailing Name: Not reported
Mailing Address: 17988 EDISON AVE.
Mailing City,St,Zip: CHESTERFIELD, MO 63005
Gen County: Orange
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.675
Cat Decode: Not reported

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

Method Decode:	Not reported
Facility County:	Not reported
envid:	1000151900
Year:	2013
GEPAID:	CAC002716544
Contact:	KYLE ROWLAND
Telephone:	6365308712
Mailing Name:	Not reported
Mailing Address:	17988 EDISON AVE.
Mailing City,St,Zip:	CHESTERFIELD, MO 63005
Gen County:	Orange
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.13
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported
envid:	1000151900
Year:	2013
GEPAID:	CAC002716544
Contact:	KYLE ROWLAND
Telephone:	6365308712
Mailing Name:	Not reported
Mailing Address:	17988 EDISON AVE.
Mailing City,St,Zip:	CHESTERFIELD, MO 63005
Gen County:	Orange
TSD EPA ID:	CAT080014079
TSD County:	Contra Costa
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.001
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported
envid:	1000151900
Year:	2001
GEPAID:	CAD981374762
Contact:	RUSS KELLER
Telephone:	7146800900
Mailing Name:	Not reported
Mailing Address:	1400 E ORANGETHORPE AVE
Mailing City,St,Zip:	FULLERTON, CA 928315228
Gen County:	Not reported
TSD EPA ID:	CAT000613893
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	0.12
Cat Decode:	Not reported
Method Decode:	Not reported

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

Facility County: Orange

Click this hyperlink while viewing on your computer to access
26 additional CA_HAZNET: record(s) in the EDR Site Report.

AI193 **INLAND EMPIRE EQUIPMENT** **CA LUST** **S104750000**
WSW **1400 ORANGETHORPE AVE** **CA HIST CORTESE** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.301 mi.
1591 ft. **Site 2 of 2 in cluster AI**

Relative: **Lower**
Actual: **178 ft.**

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083003106T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605902121
How Stopped Date:	Not reported
Enter Date:	2/10/1998
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	6/25/1997
Enforcement Date:	Not reported
Close Date:	3/2/1998
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	12/9/1997
Enter Date:	2/10/1998
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859538
Longitude:	-117.9020566
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*

INLAND EMPIRE EQUIPMENT (Continued) **S104750000**

Staff:	VJJ
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	MINOR CONTAMINATION

HIST CORTESE:

Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000030T

Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083003106T

AJ194 **R AND B ENTERP. (FOR. CHEV** **CA LUST** **S102435595**
SE **1440 STATE COLLEGE** **CA HIST CORTESE** **N/A**
1/4-1/2 **ANAHEIM, CA 92806**
0.302 mi.
1593 ft. **Site 1 of 2 in cluster AJ**

Relative: **Higher**

Actual: **192 ft.**

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000091T
Local Case Num:	90UT204
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900070
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	8/20/1990
Enforcement Date:	Not reported
Close Date:	11/20/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported

R AND B ENTERP. (FOR. CHEV (Continued) **S102435595**

Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.812136
Longitude:	-117.8891153
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000091T

AJ195 **R & B ENTERPRISES** **CA LUST** **S107528649**
SE **1440 STATE COLLEGE** **CA CDL** **N/A**
1/4-1/2 **ANAHEIM, CA 92805**
0.302 mi.
1593 ft. **Site 2 of 2 in cluster AJ**

Relative:
Higher

Actual:
192 ft.

LUST:

Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900070
Global Id:	T0605900070
Latitude:	33.8119045754369
Longitude:	-117.889094352722
Status:	Completed - Case Closed
Status Date:	11/20/1990
Case Worker:	AM
RB Case Number:	083000091T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	90UT204
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline

R & B ENTERPRISES (Continued) **S107528649**

Site History: Not reported

LUST:
Global Id: T0605900070
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605900070
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: phannon@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605900070
Action Type: Other
Date: 08/20/1990
Action: Leak Reported

Global Id: T0605900070
Action Type: Other
Date: 08/20/1990
Action: Leak Discovery

LUST:
Global Id: T0605900070
Status: Open - Case Begin Date
Status Date: 08/20/1990

Global Id: T0605900070
Status: Completed - Case Closed
Status Date: 11/20/1990

CDL:
Facility ID: 1997-03-104
Date: 03/24/1997
Labtype: Illegal Drug lab
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

196
NNW
1/4-1/2
0.317 mi.
1675 ft.

OMNI OPTICAL
360 S. ACACIA AVE
FULLERTON, CA 92831

CA ENVIROSTOR **S104889823**
CA LUST **N/A**
CA Orange Co. Industrial Site

Relative:
Higher

Actual:
188 ft.

ENVIROSTOR:

Facility ID:	60001519
Status:	No Further Action
Status Date:	12/07/2012
Site Code:	401593
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	2.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	72
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86758
Longitude:	-117.8975
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - OTHER
Potential COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description:	OTH, SOIL, SV
Alias Name:	401593
Alias Type:	Project Code (Site Code)
Alias Name:	60001519
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	09/17/2012
Comments:	USEPA final and signed
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

ORANGE CO. LUST:

Region:	ORANGE
Facility Id:	86UT184
Released Substance:	Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4 ; Waste oil/Used oil

OMNI OPTICAL (Continued) **S104889823**

Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 07/13/1987
Record ID: RO0002806

Orange Co. Industrial Site:
Case ID: 88IC071
Record ID: RO0000154
Current Status: CLOSED 5/27/1988
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: DATA NOT ENTERED, SEE FILE

AK197 **FRICKER CHEMICAL** **SEMS-ARCHIVE** **1002851304**
SSE **1421 STATE COLLEGE BLVD** **PRP** **CAD981425812**
1/4-1/2 **ANAHEIM, CA 92806**
0.325 mi.
1717 ft. **Site 1 of 2 in cluster AK**

Relative: Higher
Actual: 197 ft.

SEMS Archive:
Site ID: 903499
EPA ID: CAD981425812
Cong District: 39
FIPS Code: 6059
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Archive Detail:
Region: 9
Site ID: 903499
EPA ID: CAD981425812
Site Name: FRICKER CHEMICAL
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1997-02-06 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 903499
EPA ID: CAD981425812
Site Name: FRICKER CHEMICAL
NPL: N
FF: N
OU: 0
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1985-06-24 00:00:00
Finish Date: 1985-07-19 00:00:00
Qual: C
Current Action Lead: EPA Perf

FRICKER CHEMICAL (Continued) **1002851304**

PRP:
PRP name: MARK L. ETZOLD
PAUL ETZOLD
THE LARRY FRICKER COMPANY, INC.

---

198 **E D O CORP** **CA ENVIROSTOR** **S108224060**
NNE **300 S STATE COLLEGE BLVD** **CA Orange Co. Industrial Site** **N/A**
1/4-1/2 **FULLERTON, CA 92631**
0.343 mi.
1810 ft.

Relative:
Higher

Actual:
206 ft.

ENVIROSTOR:
Facility ID: 60001525
Status: Refer: RWQCB
Status Date: 02/15/2012
Site Code: 401600
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Rana Georges
Supervisor: Thomas Cota
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86768
Longitude: -117.8884
APN: NONE SPECIFIED
Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, MANUFACTURING - CERAMICS, MANUFACTURING - OTHER, VEHICLE MAINTENANCE
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: AQUI
Alias Name: 401600
Alias Type: Project Code (Site Code)
Alias Name: 60001525
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 02/15/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

E D O CORP (Continued) **S108224060**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Orange Co. Industrial Site:
Case ID: 93IC013
Record ID: RO0000425
Current Status: CLOSED 10/4/1993
Closure Type: Closure certification issued
Released Chemical: HEAVY METAL WASTE NON-PLATING

AK199 **UNIVERSAL PLUMBING** **CA LUST** **S106933436**
SSE **1419 N STATE COLLEGE BLVD** **CA SWEEPS UST** **N/A**
1/4-1/2 **ANAHEIM, CA 92806**
0.343 mi.
1811 ft. **Site 2 of 2 in cluster AK**

Relative:
Higher

Actual:
198 ft.

LUST:
Lead Agency: ANAHEIM CITY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901716
Global Id: T0605901716
Latitude: 33.8123615
Longitude: -117.8893428
Status: Completed - Case Closed
Status Date: 10/20/1994
Case Worker: ROW
RB Case Number: 083002392T
Local Agency: ANAHEIM CITY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901716
Contact Type: Regional Board Caseworker
Contact Name: NANCY OLSON-MARTIN
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: nolson-martin@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605901716
Contact Type: Local Agency Caseworker
Contact Name: RICHARD O. WILSON
Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. #601
City: ANAHEIM
Email: dwilson@anaheim.net
Phone Number: Not reported

LUST:
Global Id: T0605901716
Action Type: Other
Date: 12/07/1993

UNIVERSAL PLUMBING (Continued) **S106933436**

Action: Leak Discovery

Global Id: T0605901716
Action Type: ENFORCEMENT
Date: 08/14/2013
Action: File review

Global Id: T0605901716
Action Type: Other
Date: 12/23/1993
Action: Leak Reported

Global Id: T0605901716
Action Type: ENFORCEMENT
Date: 10/20/1994
Action: Closure/No Further Action Letter

Global Id: T0605901716
Action Type: Other
Date: 12/07/1993
Action: Leak Stopped

Global Id: T0605901716
Action Type: ENFORCEMENT
Date: 10/20/1994
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605901716
Status: Open - Case Begin Date
Status Date: 12/07/1993

Global Id: T0605901716
Status: Open - Site Assessment
Status Date: 12/07/1993

Global Id: T0605901716
Status: Completed - Case Closed
Status Date: 10/20/1994

SWEEPS UST:
Status: Not reported
Comp Number: 85
Number: Not reported
Board Of Equalization: 44-035615
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-011-000085-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

UNIVERSAL PLUMBING (Continued) **S106933436**

Content: REG UNLEADED
Number Of Tanks: 1

AL200 **LAP CO** **RCRA-SQG** **1000409986**
West **1401 E ORANGETHORPE AVE** **FINDS** **CAD980895098**
1/4-1/2 **FULLERTON, CA 92831** **ECHO**
0.351 mi. **CA Cortese**
1854 ft. **Site 1 of 3 in cluster AL** **CA HAZNET**

Relative:
Lower

Actual:
177 ft.

RCRA-SQG:
Date form received by agency: 02/11/2008
Facility name: LAP CO
Facility address: 1401 E ORANGETHORPE AVE
FULLERTON, CA 92831
EPA ID: CAD980895098
Contact: STEVE LEVIN
Contact address: 1401 E ORANGETHORPE AVE
FULLERTON, CA 92831
Contact country: US
Contact telephone: 714-773-1380
Contact email: LAPCO1@EARTHLINK.NET
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: TCLW FULLERTON
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1979
Owner/Op end date: Not reported

Owner/operator name: LAP CO INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/04/2008
Owner/Op end date: Not reported

LAP CO (Continued) **1000409986**

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

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

Historical Generators:
Date form received by agency: 09/01/1996
Site name: NORTHROP CORP
Classification: Small Quantity Generator

Date form received by agency: 12/07/1984
Site name: NORTHROP CORP
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110006468955

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

LAP CO (Continued) **1000409986**

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000409986
Registry ID:	110006468955
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006468955

CORTESE:

Region:	CORTESE
Envirostor Id:	60002053
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	08/21/2017
Site Code:	401686
Latitude:	33.860424
Longitude:	-117.90403
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

HAZNET:

envid:	1000409986
Year:	2013
GEPAID:	CAD980895098
Contact:	SAM GARNEK VP
Telephone:	7147731380
Mailing Name:	Not reported
Mailing Address:	5455 E LA PALMA AVE UNIT C
Mailing City,St,Zip:	ANAHEIM, CA 928070000
Gen County:	Orange
TSD EPA ID:	CAT000613976
TSD County:	Orange
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.8648
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

envid:	1000409986

LAP CO (Continued) **1000409986**

Year:	2013
GEPAID:	CAD980895098
Contact:	SAM GARNEK VP
Telephone:	7147731380
Mailing Name:	Not reported
Mailing Address:	5455 E LA PALMA AVE UNIT C
Mailing City,St,Zip:	ANAHEIM, CA 928070000
Gen County:	Orange
TSD EPA ID:	NED981723513
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.1995
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

envid:	1000409986
Year:	2013
GEPAID:	CAD980895098
Contact:	SAM GARNEK VP
Telephone:	7147731380
Mailing Name:	Not reported
Mailing Address:	5455 E LA PALMA AVE UNIT C
Mailing City,St,Zip:	ANAHEIM, CA 928070000
Gen County:	Orange
TSD EPA ID:	TXD077603371
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.125
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

envid:	1000409986
Year:	2012
GEPAID:	CAD980895098
Contact:	SAM GARNEK VP
Telephone:	7147731380
Mailing Name:	Not reported
Mailing Address:	1401 E ORANGETHORPE AVE
Mailing City,St,Zip:	FULLERTON, CA 928315227
Gen County:	Orange
TSD EPA ID:	TXD077603371
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

envid:	1000409986
Year:	2012
GEPAID:	CAD980895098
Contact:	SAM GARNEK VP

LAP CO (Continued) **1000409986**

Telephone:	7147731380
Mailing Name:	Not reported
Mailing Address:	1401 E ORANGETHORPE AVE
Mailing City,St,Zip:	FULLERTON, CA 928315227
Gen County:	Orange
TSD EPA ID:	CAT000613976
TSD County:	Orange
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.7132
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
12 additional CA_HAZNET: record(s) in the EDR Site Report.

AL201 **NORTHROP Y-19** **SEMS** **1018148640**
West **1401 EAST ORANGETHORPE AVE** **CAN000900325**
1/4-1/2 **FULLERTON, CA 92831**
0.351 mi.
1854 ft. **Site 2 of 3 in cluster AL**

Relative:
Lower

Actual:
177 ft.

SEMS:

Site ID:	900325
EPA ID:	CAN000900325
Cong District:	Not reported
FIPS Code:	6059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Status Not Specified

SEMS Detail:

Region:	9
Site ID:	900325
EPA ID:	CAN000900325
Site Name:	NORTHROP Y-19
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2015-05-27 00:00:00
Finish Date:	5/27/2015
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	900325
EPA ID:	CAN000900325
Site Name:	NORTHROP Y-19
NPL:	N
FF:	N
OU:	0

NORTHROP Y-19 (Continued) **1018148640**

Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	2015-05-27 00:00:00
Finish Date:	6/29/2017
Qual:	H
Current Action Lead:	EPA Perf

AL202 **NORTHROP Y-19** **CA RESPONSE** **S117038695**
West **1401 EAST ORANGETHORPE AVENUE** **CA ENVIROSTOR** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.351 mi.
1854 ft. **Site 3 of 3 in cluster AL**

Relative:
Lower

Actual:
177 ft.

RESPONSE:

Facility ID:	60002053
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.5
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401686
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	08/21/2017
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.86042
Longitude:	-117.9040
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC :	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401686
Alias Type:	Project Code (Site Code)
Alias Name:	60002053
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

NORTHROP Y-19 (Continued) **S117038695**

Completed Document Type: Preliminary Assessment Report
Completed Date: 08/29/2017
Comments: Deliverable was created to upload EPA PA report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/26/2017
Comments: EPA Decision.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Facility ID: 60002053
Status: Active
Status Date: 08/21/2017
Site Code: 401686
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Daniel Cordero
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86042
Longitude: -117.9040
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401686
Alias Type: Project Code (Site Code)
Alias Name: 60002053
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015

NORTHROP Y-19 (Continued) **S117038695**

Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/29/2017
Comments: Deliverable was created to upload EPA PA report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/26/2017
Comments: EPA Decision.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AM203 **GULTON INDUSTRIES (EDO)** **CA CPS-SLIC** **S102417025**
NE **2424 E FENDER AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA**
0.355 mi.
1876 ft. **Site 1 of 2 in cluster AM**

Relative: **Higher**
Actual: **206 ft.**

SLIC REG 8:
Type: Soil and Groundwater
Facility Status: Closed
Staff: MGC
Substance: PCE
Lead Agency: Regional Board
Location Code: F-1
Thomas Bros Code: 739-C7

AM204 **GULTON INDUSTRIES FACILITY** **CA CPS-SLIC** **S106484175**
NE **2424 EAST FENDER AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA**
0.355 mi.
1876 ft. **Site 2 of 2 in cluster AM**

Relative: **Higher**
Actual: **206 ft.**

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 11/08/2002
Global Id: SL208103865
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.868192
Longitude: -117.888659

GULTON INDUSTRIES FACILITY (Continued) **S106484175**

Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	SL208103865
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

---

205 South 1/4-1/2 0.361 mi. 1908 ft.

THE WATTSON CO
1403 N BAXTER ST
ANAHEIM, CA 92806

CA LUST U003805092
CA UST N/A

Relative: Lower

Actual: 187 ft.

LUST:

Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901166
Global Id:	T0605901166
Latitude:	33.8550791
Longitude:	-117.8935593
Status:	Completed - Case Closed
Status Date:	01/31/1991
Case Worker:	AM
RB Case Number:	083001526T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	90UT123
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605901166
Contact Type:	Local Agency Caseworker
Contact Name:	ANTHONY MARTINEZ
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	amartinez@ochca.com
Phone Number:	7144336011

Global Id:	T0605901166
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	phannon@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605901166
Action Type:	Other
Date:	05/09/1990

THE WATTSON CO (Continued) **U003805092**

Action: Leak Reported

Global Id: T0605901166
Action Type: Other
Date: 05/09/1990
Action: Leak Discovery

LUST:
Global Id: T0605901166
Status: Open - Case Begin Date
Status Date: 05/09/1990

Global Id: T0605901166
Status: Completed - Case Closed
Status Date: 01/31/1991

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001526T
Local Case Num:	90UT123
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901166
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	5/9/1990
Enforcement Date:	Not reported
Close Date:	1/31/1991
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8550791

THE WATTSON CO (Continued) **U003805092**

Longitude:	-117.8935593
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

UST:

Facility ID:	478
Permitting Agency:	Not reported
Latitude:	33.855769
Longitude:	-117.893471

AN206 **PLACENTIA REPAIRS (U-HAUL)** **CA LUST** **S105696196**
East **860 PLACENTIA** **N/A**
1/4-1/2 **PLACENTIA, CA 92670**
0.361 mi.
1908 ft. **Site 1 of 4 in cluster AN**

Relative:
Higher

Actual:
198 ft.

LUST:

Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901529
Global Id:	T0605901529
Latitude:	33.860164
Longitude:	-117.88336
Status:	Completed - Case Closed
Status Date:	02/10/2006
Case Worker:	TE
RB Case Number:	083002061T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	92UT038
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0605901529
Contact Type:	Regional Board Caseworker
Contact Name:	CARL BERNHARDT
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	cbernhardt@waterboards.ca.gov
Phone Number:	9517824495

PLACENTIA REPAIRS (U-HAUL) (Continued) **S105696196**

Global Id: T0605901529
Contact Type: Local Agency Caseworker
Contact Name: TAMARA ESCOBEDO
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: tescobedo@ochca.com
Phone Number: 7144336251

LUST:

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 10/26/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 07/21/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 09/08/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 02/10/2006
Action: Closure/No Further Action Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 12/29/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 07/22/2004
Action: Staff Letter

Global Id: T0605901529
Action Type: Other
Date: 01/22/1992
Action: Leak Discovery

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 05/27/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: RESPONSE
Date: 01/19/2004
Action: Preliminary Site Assessment Workplan

Global Id: T0605901529
Action Type: RESPONSE

PLACENTIA REPAIRS (U-HAUL) (Continued) **S105696196**

Date: 11/12/2004
Action: Preliminary Site Assessment Report

Global Id: T0605901529
Action Type: RESPONSE
Date: 02/28/2005
Action: Preliminary Site Assessment Report

Global Id: T0605901529
Action Type: REMEDIATION
Date: 03/13/1992
Action: Excavation

Global Id: T0605901529
Action Type: Other
Date: 02/03/1992
Action: Leak Reported

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 01/04/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 12/15/2003
Action: Staff Letter

LUST:
Global Id: T0605901529
Status: Open - Case Begin Date
Status Date: 01/22/1992

Global Id: T0605901529
Status: Open - Site Assessment
Status Date: 01/22/1992

Global Id: T0605901529
Status: Open - Site Assessment
Status Date: 04/15/2004

Global Id: T0605901529
Status: Open - Site Assessment
Status Date: 10/15/2004

Global Id: T0605901529
Status: Completed - Case Closed
Status Date: 02/10/2006

LUST REG 8:
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Preliminary site assessment workplan submitted
Case Number: 083002061T

PLACENTIA REPAIRS (U-HAUL) (Continued) **S105696196**

Local Case Num:	92UT038
Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	SEL
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901529
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	1/22/1992
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/22/1992
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	4/15/2004
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8577551
Longitude:	-117.883644
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	CAB
Staff Initials:	SK
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	GWR
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

AO207 **THE WATTSON CO** **CA LUST** **S120834826**
South **1403 N BAXTER ST** **N/A**
1/4-1/2 **ANAHEIM, CA 92806**
0.370 mi.
1952 ft. **Site 1 of 2 in cluster AO**

Relative: **Lower**
Actual: **187 ft.**

ORANGE CO. LUST:

Region:	ORANGE
Facility Id:	90UT123
Released Substance:	Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed:	01/31/1991
Record ID:	RO0002330

AO208 **GOMEZ SANDBLASTING** **SEMS** **1024089173**
South **1403 NORTH BAXTER STREET** **CAN000904211**
1/4-1/2 **ANAHEIM, CA 92806**
0.370 mi.
1952 ft. **Site 2 of 2 in cluster AO**

Relative: **Lower**
Actual: **187 ft.**

SEMS:

Site ID:	904211
EPA ID:	CAN000904211
Cong District:	Not reported
FIPS Code:	6059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

---

209 **RAYMARK INDUSTRIES** **CA LUST** **S102435706**
WSW **1351 MANHATTAN AVENUE** **CA HIST CORTESE** **N/A**
1/4-1/2 **FULLERTON, CA 92631**
0.376 mi.
1984 ft.

Relative: **Lower**
Actual: **177 ft.**

LUST:

Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901776
Global Id:	T0605901776
Latitude:	33.858186
Longitude:	-117.903695
Status:	Completed - Case Closed
Status Date:	08/23/1996
Case Worker:	VJB
RB Case Number:	083002511T
Local Agency:	FULLERTON, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0605901776
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF

RAYMARK INDUSTRIES (Continued) **S102435706**

Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T0605901776
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605901776
Action Type: Other
Date: 01/06/1995
Action: Leak Reported

LUST:
Global Id: T0605901776
Status: Open - Case Begin Date
Status Date: 11/15/1992

Global Id: T0605901776
Status: Open - Site Assessment
Status Date: 11/15/1992

Global Id: T0605901776
Status: Open - Site Assessment
Status Date: 05/15/1994

Global Id: T0605901776
Status: Open - Remediation
Status Date: 12/20/1994

Global Id: T0605901776
Status: Open - Verification Monitoring
Status Date: 03/01/1995

Global Id: T0605901776
Status: Open - Remediation
Status Date: 12/01/1995

Global Id: T0605901776
Status: Completed - Case Closed
Status Date: 08/23/1996

LUST REG 8:
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002511T

RAYMARK INDUSTRIES (Continued) **S102435706**

Local Case Num:	Not reported
Case Type:	Aquifer affected
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	ORANGETHORPE
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605901776
How Stopped Date:	Not reported
Enter Date:	1/10/1995
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	11/15/1992
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	8/23/1996
Date Prelim Assessment Workplan Submitted:	11/15/1992
Date Pollution Characterization Began:	5/15/1994
Date Remediation Plan Submitted:	12/20/1994
Date Remedial Action Underway:	12/1/1995
Date Post Remedial Action Monitoring:	3/1/1995
Enter Date:	1/10/1995
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.857898
Longitude:	-117.9026836
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	SRL
Lead Agency:	Regional Board
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: USTs REMOVED AND EXISTING CLARIFIER; OTHER SUBSTANCES INVOLVED INCLUDE 13, 71556, 79016. VES CONDUCTED FOR 2 MONTHS. POST REMEDIAL MONITORING , RECOMMENDING CLOSURE.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	30

RAYMARK INDUSTRIES (Continued) **S102435706**

Reg By: LTNKA
Reg Id: 083002511T

210
SW
1/4-1/2
0.380 mi.
2007 ft.

Relative:
Lower

Actual:
177 ft.

COOK EQUIPMENT COMPANY
1451 MANHATTAN AVE
FULLERTON, CA 92831

CA SWF/LF **1004676042**
CA HAULERS **CAR000080226**
RCRA NonGen / NLR
FINDS
ECHO
CA HAZNET
CA NPDES
CA CIWQS

LOS ANGELES CO. LF:

Site ID:	331
Alt. Address:	P.O. Box 8089, Newport Beach, CA 92658
Site Contact:	Not reported
Site Contact Phone:	(877) 714-9273
Site Email:	jason@waredisposal.com
Site Website:	Not reported
Site Type:	Waste Hauler
Site SWIS Number:	19-AS-0593
Beginning Operation Date:	Not reported
Ending Operation Date:	Not reported
Local Enforcement Agency:	Not reported
Maximun Depth Fill(Ft):	Not reported
Permitted Capacity:	Not reported
Present Use:	Not reported
Remaining Capacity(Million):	Not reported
Status:	Active
Waste Accepted:	Not reported
Hours of Operation:	Mon to Fri, 7 AM - 5 PM; Sat, 7 AM - 3 PM
Disposal Area (Acre):	Not reported

Detail As Of 01/2014:

Operator Name:	Ware Disposal Company Inc.
Operator Address:	P O Box 8206
Operator City/State/Zip:	Newport Beach, CA 92658-8206
Operator Contact:	Judith Ware
Operator Telephone:	(714) 836-4694
Operator Email:	judithwareatmm@aol.com
Owner Name:	Unknown
Owner Address:	Not reported
Owner City/State/Zip:	Not reported
Owner Contact:	Not reported
Owner Telephone:	Not reported
Owner Email:	Not reported

HAULERS:

Facility ID:	1600133
Facility Phone:	(714) 664-0159
Business Email Address:	Not reported
Contact Person:	Jay Ware, Jason RMJH, Manny Gonzalez
Mailing Address:	P.O. Box 1318
Mailing City:	Santa Ana
Mailing State:	CA
Mailing Zip:	92707-1318
Mailing County:	Orange
Mailing Phone:	Not reported

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Waste Tire Permit Summary: No Permit record for this business.

RCRA NonGen / NLR:
Date form received by agency: 07/13/2010
Facility name: COOK EQUIPMENT COMPANY
Facility address: 1451 MANHATTAN AVE
FULLERTON, CA 92831
EPA ID: CAR000080226
Contact: COLLEEN G JOHNSON
Contact address: 1451 MANHATTAN AVE
FULLERTON, CA 92831
Contact country: US
Contact telephone: 562-926-2342
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: COOK EQUIPMENT
Owner/operator address: 1451 MANHATTAN AVE
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-863-8363
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 08/11/2000
Site name: COOK EQUIPMENT COMPANY
Classification: Small Quantity Generator

. Waste code: D039

COOK EQUIPMENT COMPANY (Continued) **1004676042**

. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002941844

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1004676042
Registry ID:	110002941844
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002941844

HAZNET:

envid:	1004676042
Year:	2009
GEPAID:	CAR000080226
Contact:	MARK CALDWELL
Telephone:	7145638363
Mailing Name:	Not reported
Mailing Address:	1451 MANHATTAN AVE
Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Not reported
TSD EPA ID:	CAT000613893
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2058
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

envid:	1004676042
Year:	2009
GEPAID:	CAR000080226
Contact:	MARK CALDWELL
Telephone:	7145638363
Mailing Name:	Not reported
Mailing Address:	1451 MANHATTAN AVE

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Not reported
TSD EPA ID: CAD981696420
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.55
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: 1004676042
Year: 2008
GEPAID: CAR000080226
Contact: MARK CALDWELL
Telephone: 7145638363
Mailing Name: Not reported
Mailing Address: 1451 MANHATTAN AVE
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Unspecified sludge waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.7522
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: 1004676042
Year: 2007
GEPAID: CAR000080226
Contact: MARK CALDWELL
Telephone: 7145638363
Mailing Name: Not reported
Mailing Address: 1451 MANHATTAN AVE
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Not reported
TSD EPA ID: CAD981696420
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Orange

envid: 1004676042
Year: 2007
GEPAID: CAR000080226
Contact: MARK CALDWELL
Telephone: 7145638363
Mailing Name: Not reported
Mailing Address: 1451 MANHATTAN AVE

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Not reported
TSD EPA ID:	CAD981696420
TSD County:	Not reported
Waste Category:	Unspecified aqueous solution
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	6.3
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
8 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I024370
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	07/24/2013
Operator Name:	Ware Disposal Inc
Operator Address:	1451 Manhattan Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	439910
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I024370
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/24/2013
Processed Date:	07/24/2013
Status:	Active
Status Date:	07/24/2013
Place Size:	2.5
Place Size Unit:	Acres
Contact:	Jay Ware
Contact Title:	General Manager
Contact Phone:	714-664-0677
Contact Phone Ext:	Not reported
Contact Email:	jason@waredisposal.com
Operator Name:	Ware Disposal Inc
Operator Address:	1451 Manhattan Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Jay Ware
Operator Contact Title:	General Manager
Operator Contact Phone:	714-664-0677
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jason@waredisposal.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	JASON RUSH

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Certifier Title:	LEGISLATIVE DIRECTOR
Certification Date:	11-MAR-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	439910
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I024370
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/24/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ware Disposal Inc
Discharge Address:	1451 Manhattan Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	439910
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I024370
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/24/2013
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1451 Manhattan Ave
Discharge Name:	Ware Disposal Inc
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Regulatory Measure ID:	439910
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I024370
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/24/2013
Processed Date:	07/24/2013
Status:	Active
Status Date:	07/24/2013
Place Size:	2.5
Place Size Unit:	Acres
Contact:	Jay Ware
Contact Title:	General Manager
Contact Phone:	714-664-0677
Contact Phone Ext:	Not reported
Contact Email:	jason@waredisposal.com
Operator Name:	Ware Disposal Inc
Operator Address:	1451 Manhattan Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Jay Ware
Operator Contact Title:	General Manager
Operator Contact Phone:	714-664-0677
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jason@waredisposal.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	JASON RUSH
Certifier Title:	LEGISLATIVE DIRECTOR
Certification Date:	11-MAR-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	439910
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I024370
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/24/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ware Disposal Inc
Discharge Address:	1451 Manhattan Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Ware Disposal Inc
Agency Address:	1451 Manhattan Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Refuse Systems
SIC/NAICS:	4953
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I024370
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/24/2013
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	2

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Latitude: 33.85592
Longitude: -117.90254

211
ESE
1/4-1/2
0.394 mi.
2078 ft.

U-HAUL
862 S PLACENTIA AVE
PLACENTIA, CA 92670

CA LUST **U001577035**
CA SWEEPS UST **N/A**
CA HIST UST
CA EMI

Relative:
Higher

Actual:
192 ft.

ORANGE CO. LUST:
Region: ORANGE
Facility Id: 94UT068
Released Substance: Waste oil/Used oil; Solvents
Date Closed: 10/15/1996
Record ID: RO0002641

SWEEPS UST:
Status: Active
Comp Number: 6134
Number: 9
Board Of Equalization: 44-016427
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-006134-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: 2

Status: Active
Comp Number: 6134
Number: 9
Board Of Equalization: 44-016427
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-006134-000007
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 0002EC6A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC6A.pdf
Region: STATE
Facility ID: 00000064419
Facility Type: Other

U-HAUL (Continued) **U001577035**

Other Type:	U-HAUL REPAIR FACILI
Contact Name:	AL BLAS
Telephone:	7146301941
Owner Name:	ORANGE MANUFACTURING COMPANY,
Owner Address:	862 S. PLACENTIA AVE.
Owner City,St,Zip:	PLACENTIA, CA 92632
Total Tanks:	0002
Tank Num:	001
Container Num:	02
Year Installed:	1966
Tank Capacity:	00005000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	01
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

EMI:

Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	4397
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

AP212 **BRIGHT ARMOR PLATING SHOP (FORMER)** **CA ENVIROSTOR** **S106893798**
NE **2466-B EAST FENDER AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.397 mi.
2094 ft. **Site 1 of 2 in cluster AP**

Relative:
Higher

Actual:
205 ft.

ENVIROSTOR:

Facility ID:	30340302
Status:	Refer: 1248 Local Agency
Status Date:	07/12/2000
Site Code:	Not reported

BRIGHT ARMOR PLATING SHOP (FORMER) (Continued) **S106893798**

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: ORANGE COUNTY
Lead Agency: ORANGE COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.86766
Longitude: -117.8859
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30340302
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 07/11/2000
Comments: DTSC is not involved with this project.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AN213 **ULTRAMAR #3749** **CA LUST** **S105954481**
ESE **818 ORANGETHORPE AVE W** **N/A**
1/4-1/2 **PLACENTIA, CA 92870**
0.399 mi.
2106 ft. **Site 2 of 4 in cluster AN**

Relative:
Higher

Actual:
198 ft.

LUST REG 8:
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Preliminary site assessment underway
Case Number: 083001410T
Local Case Num: 01UT018
Case Type: Undefined
Substance: 12034,800661
Qty Leaked: 0

ULTRAMAR #3749 (Continued) **S105954481**

Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	SEL
Funding:	Not reported
How Discovered:	UM
How Stopped:	NPP
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901065
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	6/11/2002
Discover Date:	7/10/2001
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	1/25/2002
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.860015
Longitude:	-117.882023
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	TME
Staff Initials:	SK
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	GWR
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

AN214 **ULTRAMAR #3749** **CA LUST** **S105954480**
ESE **818 ORANGETHORPE** **N/A**
1/4-1/2 **PLACENTIA, CA 92870**
0.399 mi.
2106 ft. **Site 3 of 4 in cluster AN**

Relative:
Higher

Actual:
198 ft.

LUST:

Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901065
Global Id:	T0605901065
Latitude:	33.8595566852031
Longitude:	-117.882846572163
Status:	Completed - Case Closed
Status Date:	10/11/2017
Case Worker:	JW
RB Case Number:	083001410T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	01UT018
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel, Gasoline
Site History:	Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

LUST:

Global Id:	T0605901065
Contact Type:	Local Agency Caseworker
Contact Name:	JULIE WOZENCRAFT
Organization Name:	ORANGE COUNTY LOP
Address:	1241 EAST DYER ROAD SUITE 120
City:	SANTA ANA
Email:	jwozencraft@ochca.com
Phone Number:	7144336252

Global Id:	T0605901065
Contact Type:	Regional Board Caseworker
Contact Name:	TOM E. MBEKE-EKANEM
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	tmbeke-ekanem@waterboards.ca.gov
Phone Number:	9513202007

LUST:

Global Id:	T0605901065
Action Type:	ENFORCEMENT
Date:	02/11/2011
Action:	Staff Letter

Global Id:	T0605901065
Action Type:	ENFORCEMENT
Date:	09/20/2001
Action:	Notice of Responsibility

Global Id:	T0605901065
Action Type:	ENFORCEMENT

ULTRAMAR #3749 (Continued) **S105954480**

Date: 02/11/2004
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 03/10/2006
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 02/04/2005
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 07/27/2005
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 02/25/2008
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 12/15/2003
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 06/16/2005
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/16/2007
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 03/16/2005
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 08/31/2005
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 04/20/2006
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 08/09/2017
Action: Notification - Public Notice of Case Closure

ULTRAMAR #3749 (Continued) **S105954480**

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/27/2014
Action: Notification - Public Participation Document

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 03/02/2017
Action: Notification - Preclosure

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 06/13/2011
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/19/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Staff Letter

Global Id: T0605901065
Action Type: Other
Date: 07/30/2001
Action: Leak Reported

Global Id: T0605901065
Action Type: RESPONSE
Date: 01/05/2015
Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 12/05/2014
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/19/2016
Action: Notification - Public Participation Document

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 12/29/2016
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 05/16/2016
Action: File review

Global Id: T0605901065
Action Type: ENFORCEMENT

ULTRAMAR #3749 (Continued) **S105954480**

Date: 10/19/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 09/15/2011
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 03/24/2011
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 06/10/2011
Action: File review

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/27/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 05/19/2014
Action: File review

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/27/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0605901065
Action Type: RESPONSE
Date: 10/15/2001
Action: Other Report / Document

Global Id: T0605901065
Action Type: RESPONSE
Date: 01/19/2004
Action: Other Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 03/15/2004
Action: Other Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 03/09/2005
Action: Other Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 06/30/2005
Action: Soil and Water Investigation Report

ULTRAMAR #3749 (Continued) **S105954480**

Global Id: T0605901065
Action Type: RESPONSE
Date: 07/20/2005
Action: Soil and Water Investigation Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 08/30/2005
Action: Other Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 12/21/2005
Action: Soil and Water Investigation Report

Global Id: T0605901065
Action Type: RESPONSE
Date: 04/12/2006
Action: Soil and Water Investigation Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 08/07/2006
Action: Soil and Water Investigation Report

Global Id: T0605901065
Action Type: REMEDIATION
Date: 07/10/2001
Action: Excavation

Global Id: T0605901065
Action Type: REMEDIATION
Date: 04/07/2015
Action: Soil Vapor Extraction (SVE)

Global Id: T0605901065
Action Type: Other
Date: 07/10/2001
Action: Leak Discovery

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/11/2017
Action: Closure/No Further Action Letter

Global Id: T0605901065
Action Type: RESPONSE
Date: 05/25/2016
Action: Request for Closure - Regulator Responded

LUST:
Global Id: T0605901065
Status: Open - Case Begin Date
Status Date: 07/10/2001

Global Id: T0605901065
Status: Open - Site Assessment

ULTRAMAR #3749 (Continued) **S105954480**

Status Date: 01/25/2002

Global Id: T0605901065
Status: Open - Site Assessment
Status Date: 06/11/2002

Global Id: T0605901065
Status: Open - Site Assessment
Status Date: 06/16/2005

Global Id: T0605901065
Status: Open - Eligible for Closure
Status Date: 04/15/2013

Global Id: T0605901065
Status: Open - Remediation
Status Date: 12/05/2014

Global Id: T0605901065
Status: Open - Eligible for Closure
Status Date: 07/21/2016

Global Id: T0605901065
Status: Completed - Case Closed
Status Date: 10/11/2017

Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605955728
Global Id: T0605955728
Latitude: 33.859512
Longitude: -117.882787
Status: Completed - Case Closed
Status Date: 08/15/1991
Case Worker: TE
RB Case Number: Not reported
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 90UT007
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605955728
Contact Type: Local Agency Caseworker
Contact Name: TAMARA ESCOBEDO
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: tescobedo@ochca.com
Phone Number: 7144336251

Global Id: T0605955728
Contact Type: Regional Board Caseworker
Contact Name: TOM E. MBEKE-EKANEM
Organization Name: SANTA ANA RWQCB (REGION 8)

ULTRAMAR #3749 (Continued) **S105954480**

Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: tmbeke-ekanem@waterboards.ca.gov
Phone Number: 9513202007

LUST:
Global Id: T0605955728
Action Type: Other
Date: 08/31/1989
Action: Leak Reported

Global Id: T0605955728
Action Type: Other
Date: 08/31/1989
Action: Leak Discovery

Global Id: T0605955728
Action Type: ENFORCEMENT
Date: 08/15/1991
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605955728
Status: Open - Case Begin Date
Status Date: 08/31/1989

Global Id: T0605955728
Status: Completed - Case Closed
Status Date: 08/15/1991

LUST REG 8:
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: Not reported
Local Case Num: 90UT007
Case Type: Soil only
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Unknown
Global ID: T0605955728
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 8/31/1989
Enforcement Date: Not reported

ULTRAMAR #3749 (Continued) **S105954480**

Close Date:	8/15/1991
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	TME
Staff Initials:	SK
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

AN215 **VALERO CORNER STORE 3749** **CA LUST** **S113081880**
ESE **818 W ORANGETHORPE AVE** **CA HAZNET** **N/A**
1/4-1/2 **PLACENTIA, CA 92870**
0.399 mi.
2106 ft. **Site 4 of 4 in cluster AN**

Relative:
Higher

Actual:
198 ft.

ORANGE CO. LUST:

Region:	ORANGE
Facility Id:	90UT007
Released Substance:	Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed:	08/15/1991
Record ID:	RO0002684

Region:	ORANGE
Facility Id:	01UT018
Released Substance:	Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed:	10/11/2017
Record ID:	RO0001562

HAZNET:

envid:	S113081880
Year:	2016
GEPAID:	CAL000384027

VALERO CORNER STORE 3749 (Continued) **S113081880**

Contact:	SANDY HUFF
Telephone:	5595833298
Mailing Name:	Not reported
Mailing Address:	685 W THIRD ST
Mailing City,St,Zip:	HANFORD, CA 932300000
Gen County:	Orange
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.085
Cat Decode:	Other organic solids
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Orange

envid:	S113081880
Year:	2016
GEPAID:	CAL000384027
Contact:	SANDY HUFF
Telephone:	5595833298
Mailing Name:	Not reported
Mailing Address:	685 W THIRD ST
Mailing City,St,Zip:	HANFORD, CA 932300000
Gen County:	Orange
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.294
Cat Decode:	Aqueous solution with total organic residues less than 10 percent
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Orange

envid:	S113081880
Year:	2015
GEPAID:	CAL000384027
Contact:	JULIE JOHNS
Telephone:	5595833333
Mailing Name:	Not reported
Mailing Address:	685 W THIRD ST
Mailing City,St,Zip:	HANFORD, CA 932300000
Gen County:	Orange
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.273
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

envid: S113081880

VALERO CORNER STORE 3749 (Continued) **S113081880**

Year:	2015
GEPAID:	CAL000384027
Contact:	JULIE JOHNS
Telephone:	5595833333
Mailing Name:	Not reported
Mailing Address:	685 W THIRD ST
Mailing City,St,Zip:	HANFORD, CA 932300000
Gen County:	Orange
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.16
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

envid:	S113081880
Year:	2014
GEPAID:	CAL000384027
Contact:	JULIE JOHNS
Telephone:	5595833333
Mailing Name:	Not reported
Mailing Address:	685 W THIRD ST
Mailing City,St,Zip:	HANFORD, CA 932300000
Gen County:	Orange
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.105
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
11 additional CA_HAZNET: record(s) in the EDR Site Report.

216
NW
1/4-1/2
0.405 mi.
2136 ft.

KRAFT FOODS
1500 E. WALNUT AVE
FULLERTON, CA 92831

CA ENVIROSTOR **S103973702**
CA NPDES **N/A**
CA CIWQS

Relative:
Lower

Actual:
182 ft.

ENVIROSTOR:

Facility ID:	60001515
Status:	No Further Action
Status Date:	12/07/2012
Site Code:	401589
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	5.2
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported

KRAFT FOODS (Continued) **S103973702**

Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86785
Longitude: -117.9012
APN: NONE SPECIFIED
Past Use: LANDFILL - DOMESTIC
Potential COC: Benzene Chloroform Toluene
Confirmed COC: Benzene Toluene Chloroform
Potential Description: OTH, SOIL, WELL
Alias Name: 401589
Alias Type: Project Code (Site Code)
Alias Name: 60001515
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 12/21/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 10/31/2012
Comments: USEPA final and signed

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I000607
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

KRAFT FOODS (Continued) **S103973702**

Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/16/1992
Operator Name:	Kraft Foods
Operator Address:	1500 E Walnut Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208158
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I000607
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/16/1992
Status:	Active
Status Date:	03/16/1992
Place Size:	238648
Place Size Unit:	SqFt
Contact:	Veronica Chaidez
Contact Title:	SSE Manager
Contact Phone:	714-626-2776
Contact Phone Ext:	Not reported
Contact Email:	veronica.chaidez@kraftfoods.com
Operator Name:	Kraft Foods
Operator Address:	1500 E Walnut Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Victor Cortez
Operator Contact Title:	SSE Coordinator
Operator Contact Phone:	714-626-2710
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	victor.cortez@kraftheinzcompany.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

KRAFT FOODS (Continued) **S103973702**

Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	310-488-5310
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Veronica Chaidez
Certifier Title:	SSE Manager
Certification Date:	15-JUN-17
Primary Sic:	2013-Sausages and Other Prepared Meats
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208158
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I000607
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kraft Foods
Discharge Address:	1500 E Walnut Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported

KRAFT FOODS (Continued) **S103973702**

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0

KRAFT FOODS (Continued) **S103973702**

Regulatory Measure ID:	208158
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I000607
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1500 E Walnut Ave
Discharge Name:	Kraft Foods
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208158
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I000607
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/16/1992
Status:	Active
Status Date:	03/16/1992
Place Size:	238648
Place Size Unit:	SqFt
Contact:	Veronica Chaidez
Contact Title:	SSE Manager
Contact Phone:	714-626-2776
Contact Phone Ext:	Not reported
Contact Email:	veronica.chaidez@kraftfoods.com
Operator Name:	Kraft Foods
Operator Address:	1500 E Walnut Ave
Operator City:	Fullerton
Operator State:	California

KRAFT FOODS (Continued) **S103973702**

Operator Zip:	92831
Operator Contact:	Victor Cortez
Operator Contact Title:	SSE Coordinator
Operator Contact Phone:	714-626-2710
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	victor.cortez@kraftheinzcompany.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	310-488-5310
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Veronica Chaidez
Certifier Title:	SSE Manager
Certification Date:	15-JUN-17
Primary Sic:	2013-Sausages and Other Prepared Meats
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208158
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I000607
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kraft Foods

KRAFT FOODS (Continued) **S103973702**

Discharge Address:	1500 E Walnut Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

KRAFT FOODS (Continued) **S103973702**

Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:
Agency: Kraft Foods
Agency Address: 1500 E Walnut Ave, Fullerton, CA 92831
Place/Project Type: Industrial - Sausages and Other Prepared Meats
SIC/NAICS: 2013
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I000607
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/16/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 5
Violations within 5 years: 4
Latitude: 33.86837
Longitude: -117.9017

AQ217 **PLACENTIA STREET SWEEPER TRANSFERSTATION** **CA SWF/LF** **S109349403**
ESE **1561 NORTH PLACENTIA AVENUE** **N/A**
1/4-1/2 **ANAHEIM, CA**
0.423 mi.
2235 ft. **Site 1 of 2 in cluster AQ**

Relative: Higher
Actual: 196 ft.

SWF/LF (SWIS):
Region: STATE
Facility ID: 30-AB-0432
Lat/Long: 33.85736 / -117.8842
Owner Name: City of Anaheim, Finance Department
Owner Telephone: 7147655119
Owner Address: Not reported
Owner Address2: 200 South Anaheim Blvd.
Owner City,St,Zip: Anaheim, CA 92805
Operational Status: Active
Operator: City of Anaheim, Public Works Operations
Operator Phone: 7147656860
Operator Address: Not reported
Operator Address2: 400 East Vermont Avenue
Operator City,St,Zip: Anaheim, CA 92805
Permit Date: 06/20/2008
Permit Status: Notification
Permitted Acreage: $0.10
Activity: Limited Volume Transfer Operation
Regulation Status: Notification
Landuse Name: Open Space - Nonirrigated,Industrial,Commercial

PLACENTIA STREET SWEEPER TRANSFERSTATION (Continued) **S109349403**

GIS Source: Map
Category: Transfer/Processing
Unit Number: 01
Inspection Frequency: Annual
Accepted Waste: Inert,Mixed municipal
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 30-AB-0432
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 4
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 920
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 33.85736 / -117.8842

218
WSW
1/4-1/2
0.427 mi.
2252 ft.

WESTERN MULTI TEX INC
1232 E ORANGETHORP E AVE
FULLERTON, CA 92831

CA ENVIROSTOR **S100948342**
CA Orange Co. Industrial Site **N/A**

Relative:
Lower

Actual:
176 ft.

ENVIROSTOR:
Facility ID: 30500023
Status: Refer: 1248 Local Agency
Status Date: 08/04/2000
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: ORANGE COUNTY
Lead Agency: ORANGE COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.85907
Longitude: -117.9052
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30500023
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification

WESTERN MULTI TEX INC (Continued) **S100948342**

Completed Date: 08/04/2000
Comments: DTSC is not involved with this project.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Orange Co. Industrial Site:
Case ID: 00IC017
Record ID: RO0000010
Current Status: CLOSED 10/19/2000
Closure Type: Closure certification issued
Released Chemical: PERCHLOROETHYLENE

AP219
NE
1/4-1/2
0.429 mi.
2264 ft.

VEECO ELECTRO FAB, INC. - FULLERTON **CA ENVIROSTOR** **S110494444**
2488 E. FENDER AVENUE #F **N/A**
FULLERTON, CA 92631

Site 2 of 2 in cluster AP

Relative:
Higher

Actual:
206 ft.

ENVIROSTOR:
Facility ID: 71003413
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86765
Longitude: -117.8848
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL922265516
Alias Type: EPA Identification Number
Alias Name: 71003413
Alias Type: Envirostor ID Number

VEECO ELECTRO FAB, INC. - FULLERTON (Continued) **S110494444**

Completed Info:
- Completed Area Name: Not reported
- Completed Sub Area Name: Not reported
- Completed Document Type: Not reported
- Completed Date: Not reported
- Comments: Not reported

- Future Area Name: Not reported
- Future Sub Area Name: Not reported
- Future Document Type: Not reported
- Future Due Date: Not reported
- Schedule Area Name: Not reported
- Schedule Sub Area Name: Not reported
- Schedule Document Type: Not reported
- Schedule Due Date: Not reported
- Schedule Revised Date: Not reported

AR220 **UNIT DESIGN, INC.** **CA ENVIROSTOR** **S118757258**
WNW **1234 E. ASH AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.432 mi.
2283 ft. **Site 1 of 3 in cluster AR**

Relative: **Lower**

Actual: **171 ft.**

ENVIROSTOR:
- Facility ID: 60001796
- Status: No Action Required
- Status Date: 04/12/2013
- Site Code: 401625
- Site Type: Evaluation
- Site Type Detailed: Evaluation
- Acres: 0.3
- NPL: NO
- Regulatory Agencies: SMBRP
- Lead Agency: SMBRP
- Program Manager: Christine Chiu
- Supervisor: Shahir Haddad
- Division Branch: Southern California Schools & Brownfields Outreach
- Assembly: 72
- Senate: 29
- Special Program: EPA - PASI
- Restricted Use: NO
- Site Mgmt Req: NONE SPECIFIED
- Funding: EPA Grant
- Latitude: 33.86529
- Longitude: -117.9049
- APN: NONE SPECIFIED
- Past Use: METAL FINISHING, METAL PLATING - OTHER
- Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Acetone Methylene chloride Toluene Xylenes
- Confirmed COC: NONE SPECIFIED
- Potential Description: SOIL
- Alias Name: 401625
- Alias Type: Project Code (Site Code)
- Alias Name: 60001796
- Alias Type: Envirostor ID Number

Completed Info:
- Completed Area Name: PROJECT WIDE

UNIT DESIGN, INC. (Continued) **S118757258**

Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 04/05/2013
Comments: Final USEPA signature page uploaded.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AR221 **WESTERN ROTO ENGRAVERS** **SEMS-ARCHIVE** **1000403003**
WNW **1224 E ASH ST** **RCRA-SQG** **CAT080025018**
1/4-1/2 **FULLERTON, CA 92831** **FINDS**
0.451 mi. **ECHO**
2382 ft. **Site 2 of 3 in cluster AR**

Relative: **Lower**
Actual: **171 ft.**

SEMS Archive:
Site ID: 902695
EPA ID: CAT080025018
Cong District: 39
FIPS Code: 6059
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 9
Site ID: 902695
EPA ID: CAT080025018
Site Name: WESTERN ROTO ENGRAVERS INC
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1985-08-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 902695
EPA ID: CAT080025018
Site Name: WESTERN ROTO ENGRAVERS INC
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-01-01 00:00:00
Finish Date: 1981-01-01 00:00:00

WESTERN ROTO ENGRAVERS (Continued) **1000403003**

Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	902695
EPA ID:	CAT080025018
Site Name:	WESTERN ROTO ENGRAVERS INC
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1985-03-01 00:00:00
Finish Date:	1985-08-01 00:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	WESTERN ROTO ENGRAVERS
Facility address:	1224 E ASH ST FULLERTON, CA 92831
EPA ID:	CAT080025018
Mailing address:	1224 EAST ASH STREET FULLERTON, CA 92631
Contact:	ENVIRONMENTAL MANAGER
Contact address:	1224 EAST ASH STREET FULLERTON, CA 92631
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED

WESTERN ROTO ENGRAVERS (Continued) **1000403003**

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/19/1981
Site name: WESTERN ROTO ENGRAVERS
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110006487462

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000403003
Registry ID: 110006487462
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006487462

AS222 **WEYERHAUSER PROPERTY** **CA ENVIROSTOR** **S105502124**
WNW **1300 E VALENCIA DR** **CA CPS-SLIC** **N/A**
1/4-1/2 **FULLERTON, CA 92631** **CA Orange Co. Industrial Site**
0.452 mi.
2389 ft. **Site 1 of 2 in cluster AS**

Relative:
Lower

Actual:
173 ft.

ENVIROSTOR:

Facility ID:	71002308
Status:	Inactive - Needs Evaluation
Status Date:	09/14/2011
Site Code:	401566
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86564
Longitude:	-117.9035
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	SCIF Fullerton
Alias Type:	Alternate Name
Alias Name:	CAD009608894
Alias Type:	EPA Identification Number
Alias Name:	401566
Alias Type:	Project Code (Site Code)
Alias Name:	71002308
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	03/09/2012
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

WEYERHAUSER PROPERTY (Continued) **S105502124**

SLIC REG 8:
Type: Soil and Groundwater
Facility Status: Closed
Staff: XXX
Substance: PCE,TCE
Lead Agency: Regional Board
Location Code: F-14
Thomas Bros Code: 739-A7

Type: Soil and Groundwater
Facility Status: Closed
Staff: Kamron Saremi, Tel 909-782-4303, SLIC
Substance: PCE,TCE
Lead Agency: Regional Board
Location Code: Not reported
Thomas Bros Code: Not reported

Orange Co. Industrial Site:
Case ID: 93IC005
Record ID: RO0000447
Current Status: CLOSED 10/16/1995
Closure Type: Closure certification issued
Released Chemical: PERCHLOROETHYLENE

AS223 **WEYERHAESER COMPANY** **CA CPS-SLIC** **S106486992**
WNW **1300 EAST VALENCIA AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.452 mi.
2389 ft. **Site 2 of 2 in cluster AS**

Relative:
Lower

Actual:
173 ft.

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/02/2003
Global Id: SLT8R2264004
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.8666205928404
Longitude: -117.906024456024
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT8R226
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/02/2003
Global Id: SL605992769
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.8668

WEYERHAESER COMPANY (Continued) **S106486992**

Longitude:	-117.906005
Case Type:	Cleanup Program Site
Case Worker:	KS
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

AQ224 **PLACENTIA AVENUE SCHOOL SITE** **CA ENVIROSTOR S107737034**
ESE **990 SOUTH PLACENTIA AVENUE** **CA SCH N/A**
1/4-1/2 **PLACENTIA, CA 92870**
0.454 mi.
2397 ft. **Site 2 of 2 in cluster AQ**

Relative:
Higher

Actual:
197 ft.

ENVIROSTOR:

Facility ID:	30820001
Status:	Inactive - Needs Evaluation
Status Date:	04/17/2001
Site Code:	400744
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	55
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	33.85640
Longitude:	-117.8830
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	* WASTE OIL & MIXED OIL
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	PLACENTIA AVENUE SCHOOL SITE (PROPOSED)
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA UNIFIED SCH. DIST.
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA USD/PROP SCHL SITE
Alias Type:	Alternate Name
Alias Name:	400744
Alias Type:	Project Code (Site Code)
Alias Name:	30820001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE

PLACENTIA AVENUE SCHOOL SITE (Continued) **S107737034**

Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/22/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/09/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 01/03/2002
Comments: Site abandoned by school district.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/27/2001
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Facility ID: 30820001
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 400744
Assembly: 55
Senate: 29
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 04/17/2001
Restricted Use: NO
Funding: School District
Latitude: 33.85640
Longitude: -117.8830

PLACENTIA AVENUE SCHOOL SITE (Continued) **S107737034**

APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	* WASTE OIL & MIXED OIL
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	PLACENTIA AVENUE SCHOOL SITE (PROPOSED)
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA UNIFIED SCH. DIST.
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA USD/PROP SCHL SITE
Alias Type:	Alternate Name
Alias Name:	400744
Alias Type:	Project Code (Site Code)
Alias Name:	30820001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	10/22/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	09/09/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	01/03/2002
Comments:	Site abandoned by school district.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	02/27/2001
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

AT225 **JACK IN THE BOX** **CA LUST** **S120834750**
East **805 W ORANGETHORPE AVE** **N/A**
1/4-1/2 **PLACENTIA, CA 92670**
0.455 mi.
2403 ft. **Site 1 of 4 in cluster AT**

Relative:
Higher

Actual:
199 ft.

ORANGE CO. LUST:

Region:	ORANGE
Facility Id:	88UT131
Released Substance:	Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed:	02/23/2004
Record ID:	RO0002019

AT226 **JACK IN THE BOX** **CA LUST** **S106163271**
East **805 ORANGETHORPE AVE W** **N/A**
1/4-1/2 **PLACENTIA, CA 92670**
0.455 mi.
2403 ft. **Site 2 of 4 in cluster AT**

Relative:
Higher

Actual:
199 ft.

LUST:

Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900788
Global Id:	T0605900788
Latitude:	33.860093
Longitude:	-117.882702
Status:	Open - Site Assessment
Status Date:	08/25/1988
Case Worker:	TME
RB Case Number:	083000994T
Local Agency:	ORANGE COUNTY LOP
File Location:	Regional Board
Local Case Number:	88UT131
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	First RP deceased.

LUST:

Global Id:	T0605900788
Contact Type:	Local Agency Caseworker
Contact Name:	TAMARA ESCOBEDO
Organization Name:	ORANGE COUNTY LOP
Address:	1241 EAST DYER ROAD SUITE 120
City:	SANTA ANA
Email:	tescobedo@ochca.com
Phone Number:	7144336251

Global Id:	T0605900788
Contact Type:	Regional Board Caseworker
Contact Name:	TOM E. MBEKE-EKANEM
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	tmbeke-ekanem@waterboards.ca.gov
Phone Number:	9513202007

LUST:

Global Id:	T0605900788
Action Type:	ENFORCEMENT

JACK IN THE BOX (Continued) **S106163271**

Date: 04/06/2016
Action: Staff Letter

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 10/06/2010
Action: File review

Global Id: T0605900788
Action Type: RESPONSE
Date: 12/16/2015
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900788
Action Type: RESPONSE
Date: 02/16/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 03/22/2004
Action: * Historical Enforcement

Global Id: T0605900788
Action Type: RESPONSE
Date: 03/22/2016
Action: Other Workplan

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 01/01/1990
Action: Staff Letter

Global Id: T0605900788
Action Type: Other
Date: 06/10/1988
Action: Leak Discovery

Global Id: T0605900788
Action Type: Other
Date: 07/20/1988
Action: Leak Reported

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 05/15/2012
Action: File Review - Closure

Global Id: T0605900788
Action Type: Other
Date: 06/10/1988
Action: Leak Stopped

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 12/20/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

JACK IN THE BOX (Continued) **S106163271**

Global Id: T0605900788
Action Type: RESPONSE
Date: 03/22/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900788
Action Type: RESPONSE
Date: 03/14/2016
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 03/02/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 06/09/2011
Action: Staff Letter

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 05/19/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 03/27/2018
Action: Closure Summary

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 11/10/2008
Action: File review

Global Id: T0605900788
Action Type: Other
Date: 06/10/1988
Action: Leak Began

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 03/29/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900788
Action Type: RESPONSE
Date: 06/12/2016
Action: Other Workplan - Regulator Responded

LUST:
Global Id: T0605900788
Status: Open - Case Begin Date
Status Date: 06/10/1988

Global Id: T0605900788
Status: Open - Site Assessment

JACK IN THE BOX (Continued) **S106163271**

Status Date: 06/10/1988

Global Id: T0605900788
Status: Open - Site Assessment
Status Date: 08/25/1988

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Pollution Characterization
Case Number:	083000994T
Local Case Num:	88UT131
Case Type:	Other ground water affected
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	VEFP
Cross Street:	DUNN
Enf Type:	LFOR
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605900788
How Stopped Date:	Not reported
Enter Date:	8/24/1988
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	6/10/1988
Discover Date:	6/10/1988
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	8/25/1988
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/24/1988
GW Qualifies:	<
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.860093
Longitude:	-117.882702
MTBE Date:	1/1/1965
Max MTBE GW:	50
MTBE Concentration:	1
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	C
Staff:	RS
Staff Initials:	SK
Lead Agency:	Regional Board

JACK IN THE BOX (Continued) **S106163271**

Local Agency: 30000L
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: 1A
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

227
ENE
1/4-1/2
0.461 mi.
2435 ft.

MDC CENTER(FORMER) **CA ENVIROSTOR** **S106893786**
601-629 S. PLACENTIA AVENUE **N/A**
FULLERTON, CA 92831

Relative:
Higher

Actual:
206 ft.

ENVIROSTOR:
Facility ID: 30000012
Status: Refer: 1248 Local Agency
Status Date: 01/26/2000
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: ORANGE COUNTY
Lead Agency: ORANGE COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.87578
Longitude: -117.8790
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30000012
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 01/21/2000
Comments: DTSC is not involved with this project.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

MDC CENTER(FORMER) (Continued) **S106893786**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AT228 **BRIAN CHUCHUA JEEP** **CA LUST** **S101299926**
East **777 ORANGETHORPE AVE W** **N/A**
1/4-1/2 **PLACENTIA, CA 92670**
0.462 mi.
2438 ft. **Site 3 of 4 in cluster AT**

Relative:
Higher

Actual:
200 ft.

LUST:

Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900698
Global Id:	T0605900698
Latitude:	33.86031
Longitude:	-117.881902
Status:	Open - Site Assessment
Status Date:	01/01/1992
Case Worker:	OT
RB Case Number:	083000883T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	88UT111
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Aviation
Site History:	Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

LUST:

Global Id:	T0605900698
Contact Type:	Regional Board Caseworker
Contact Name:	CARL BERNHARDT
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	cbernhardt@waterboards.ca.gov
Phone Number:	9517824495

Global Id:	T0605900698
Contact Type:	Local Agency Caseworker
Contact Name:	OSMAN TABAN
Organization Name:	ORANGE COUNTY LOP
Address:	1241 EAST DYER ROAD SUITE 120
City:	SANTA ANA
Email:	otaban@ochca.com
Phone Number:	7144336254

LUST:

Global Id:	T0605900698
Action Type:	ENFORCEMENT
Date:	07/07/2009
Action:	Staff Letter

Global Id:	T0605900698
Action Type:	ENFORCEMENT
Date:	02/16/2011

BRIAN CHUCHUA JEEP (Continued) **S101299926**

Action: File review

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 10/05/2017
Action: File review

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 03/23/2018
Action: Staff Letter

Global Id: T0605900698
Action Type: RESPONSE
Date: 01/26/2010
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605900698
Action Type: RESPONSE
Date: 05/05/2015
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0605900698
Action Type: RESPONSE
Date: 05/12/2015
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 05/23/2006
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 12/07/2004
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 03/15/2018
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 05/24/2017
Action: Staff Letter

Global Id: T0605900698
Action Type: RESPONSE
Date: 04/12/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900698
Action Type: Other
Date: 04/29/1988
Action: Leak Discovery

BRIAN CHUCHUA JEEP (Continued) **S101299926**

Global Id: T0605900698
Action Type: Other
Date: 04/29/1988
Action: Leak Reported

Global Id: T0605900698
Action Type: RESPONSE
Date: 01/29/2015
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0605900698
Action Type: RESPONSE
Date: 04/23/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 05/12/2016
Action: File review

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 10/25/2005
Action: Notice to Comply

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 06/05/2007
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 09/30/2005
Action: Warning Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 06/15/2005
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 12/19/2006
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 03/21/2008
Action: Staff Letter

Global Id: T0605900698
Action Type: RESPONSE
Date: 11/29/2005
Action: Soil and Water Investigation Report

Global Id: T0605900698
Action Type: RESPONSE

BRIAN CHUCHUA JEEP (Continued) **S101299926**

Date: 01/11/2005
Action: Monitoring Report - Quarterly

Global Id: T0605900698
Action Type: RESPONSE
Date: 07/18/2005
Action: Soil and Water Investigation Report

Global Id: T0605900698
Action Type: RESPONSE
Date: 10/31/2005
Action: Soil and Water Investigation Report

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 02/05/2018
Action: Staff Letter

Global Id: T0605900698
Action Type: RESPONSE
Date: 12/15/2017
Action: Request for Closure - Regulator Responded

LUST:
Global Id: T0605900698
Status: Open - Case Begin Date
Status Date: 04/29/1988

Global Id: T0605900698
Status: Open - Site Assessment
Status Date: 01/01/1992

LUST REG 8:
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Pollution Characterization
Case Number: 083000883T
Local Case Num: 88UT111
Case Type: Other ground water affected
Substance: Jet Fuel
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Unknown
Global ID: T0605900698
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported

BRIAN CHUCHUA JEEP (Continued) **S101299926**

Discover Date:	4/29/1988
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	1/1/1992
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	ND
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.86031
Longitude:	-117.881902
MTBE Date:	9/3/2003
Max MTBE GW:	0
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	CAB
Staff Initials:	SK
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	GWR
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

AT229 **DON A VEE JEEP EAGLE PLACENTIA** **RCRA-SQG** **1000596266**
East **777 W ORANGETHORPE AVE** **CA LUST** **CAD983602319**
1/4-1/2 **PLACENTIA, CA 92870** **CA HAZNET**
0.462 mi.
2438 ft. **Site 4 of 4 in cluster AT**

Relative: **Higher**
Actual: **200 ft.**

RCRA-SQG:

Date form received by agency:	08/17/1994
Facility name:	DON A VEE JEEP EAGLE PLACENTIA
Facility address:	777 W ORANGETHORPE AVE PLACENTIA, CA 92870
EPA ID:	CAD983602319
Contact:	TOM MELLOR
Contact address:	777 W ORANGETHORPE AVE PLACENTIA, CA 92670
Contact country:	US
Contact telephone:	714-879-5337
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
- Owner/operator name: CLIVE SKILTON
- Owner/operator address: 777 W ORANGETHORPE PLACENTIA, CA 92670
- Owner/operator country: Not reported
- Owner/operator telephone: 714-528-5337
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

ORANGE CO. LUST:
- Region: ORANGE
- Facility Id: 88UT111
- Released Substance: Jet Fuel and additives: A (kerosene type), A-1 (kerosene type), B (wide cut or naphtha)
- Date Closed: Not reported
- Record ID: RO0001495

HAZNET:
- envid: 1000596266
- Year: 2012
- GEPAID: CAD983602319
- Contact: MOE JURBAN
- Telephone: 7148795337
- Mailing Name: Not reported
- Mailing Address: 17785 CENTER COURT DRIVE STE 600
- Mailing City,St,Zip: CERRITOS, CA 907030000
- Gen County: Orange
- TSD EPA ID: CAT080013352
- TSD County: Los Angeles

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Waste Category:	Not reported
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.6255
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange
envid:	1000596266
Year:	2012
GEPAID:	CAD983602319
Contact:	MOE JURBAN
Telephone:	7148795337
Mailing Name:	Not reported
Mailing Address:	17785 CENTER COURT DRIVE STE 600
Mailing City,St,Zip:	CERRITOS, CA 907030000
Gen County:	Orange
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.6255
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange
envid:	1000596266
Year:	2010
GEPAID:	CAD983602319
Contact:	MOE JURBAN
Telephone:	7148795337
Mailing Name:	Not reported
Mailing Address:	17785 CENTER COURT DRIVE STE 600
Mailing City,St,Zip:	CERRITOS, CA 907030000
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Oil/water separation sludge
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.56295
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange
envid:	1000596266
Year:	2010
GEPAID:	CAD983602319
Contact:	MOE JURBAN
Telephone:	7148795337
Mailing Name:	Not reported
Mailing Address:	17785 CENTER COURT DRIVE STE 600
Mailing City,St,Zip:	CERRITOS, CA 907030000
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Waste Category:	Oil/water separation sludge
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.56295
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange
envid:	1000596266
Year:	2007
GEPAID:	CAD983602319
Contact:	ED BEAUDET SERVICE MANAGER
Telephone:	7148795337
Mailing Name:	Not reported
Mailing Address:	17785 CENTER COURT DRIVE STE 600
Mailing City,St,Zip:	CERRITOS, CA 907030000
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Oil/water separation sludge
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.25
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
57 additional CA_HAZNET: record(s) in the EDR Site Report.

AU230 **ALL-ROADS MOVING AND STOR** **CA LUST** **S102423863**
NW **1400 WALNUT** **CA HIST CORTESE** **N/A**
1/4-1/2 **FULLERTON, CA 92631**
0.479 mi.
2529 ft. **Site 1 of 5 in cluster AU**

Relative: **Lower**
Actual: **175 ft.**

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000690T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	EDOT
Cross Street:	RAYMOND
Enf Type:	Not reported
Funding:	State Funds
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Structure Failure
Leak Source:	Tank
Global ID:	T0605900546
How Stopped Date:	Not reported
Enter Date:	12/18/1987
Date Confirmation of Leak Began:	Not reported

ALL-ROADS MOVING AND STOR (Continued) **S102423863**

Date Preliminary Assessment Began:	Not reported
Discover Date:	9/30/1987
Enforcement Date:	Not reported
Close Date:	10/1/1991
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	12/18/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/18/1987
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8685508
Longitude:	-117.9043609
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000690T

AU231 **ALL-ROADS MOVING AND STORAGE** **CA LUST U001576987**
NW **1400 E WALNUT AVE** **CA HIST UST N/A**
1/4-1/2 **FULLERTON, CA 92631**
0.479 mi.
2529 ft. **Site 2 of 5 in cluster AU**

Relative: **Lower**
Actual: **175 ft.**

LUST:

Lead Agency:	FULLERTON, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900546
Global Id:	T0605900546
Latitude:	33.867661
Longitude:	-117.904129
Status:	Completed - Case Closed
Status Date:	10/01/1991

ALL-ROADS MOVING AND STORAGE (Continued) **U001576987**

Case Worker: SRL
RB Case Number: 083000690T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605900546
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

LUST:
Global Id: T0605900546
Action Type: Other
Date: 09/30/1987
Action: Leak Discovery

Global Id: T0605900546
Action Type: Other
Date: 09/30/1987
Action: Leak Reported

LUST:
Global Id: T0605900546
Status: Open - Case Begin Date
Status Date: 09/30/1987

Global Id: T0605900546
Status: Open - Site Assessment
Status Date: 12/18/1987

Global Id: T0605900546
Status: Completed - Case Closed
Status Date: 10/01/1991

ORANGE CO. LUST:
Region: ORANGE
Facility Id: 87UT213
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 04/01/1991
Record ID: RO0001232

HIST UST:
File Number: 0002ED4B
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ED4B.pdf
Region: STATE
Facility ID: 00000040153

ALL-ROADS MOVING AND STORAGE (Continued) **U001576987**

Facility Type:	Other
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	7145253571
Owner Name:	ROBT YOUNG & VERN CAUMIANT (PA
Owner Address:	1400 E. WALNUT
Owner City,St,Zip:	FULLERTON, CA 92631
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

232
ESE
1/4-1/2
0.480 mi.
2535 ft.

PLACENTIA REPAIRS (U-HAUL) **CA LUST** **U001577041**
860 S PLACENTIA AVE **CA SWEEPS UST** **N/A**
PLACENTIA, CA 92670 **CA HIST UST**

Relative: Higher

Actual: 197 ft.

ORANGE CO. LUST:

Region:	ORANGE
Facility Id:	92UT038
Released Substance:	Waste oil/Used oil
Date Closed:	02/10/2006
Record ID:	RO0001849

SWEEPS UST:

Status:	Not reported
Comp Number:	4278
Number:	Not reported
Board Of Equalization:	44-007810
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-004278-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	1

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000002504
Facility Type:	Other

PLACENTIA REPAIRS (U-HAUL) (Continued) **U001577041**

Other Type:	U-HAUL
Contact Name:	AL PATTON
Telephone:	7146306920
Owner Name:	U-HAUL CO. OF ORANGE COUNTY
Owner Address:	920 W. COMMONWEALTH AVE.
Owner City,St,Zip:	FULLERTON, CA 92632
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1978
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	10
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1978
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

AV233 **ATLAS COPCO RENTAL INC.** **CA LUST** **S104575605**
WNW **1212 E ASH ST** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.485 mi.
2559 ft. **Site 1 of 2 in cluster AV**

Relative:
Lower

Actual:
170 ft.

LUST:

Lead Agency:	FULLERTON, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902049
Global Id:	T0605902049
Latitude:	33.865287
Longitude:	-117.905872
Status:	Completed - Case Closed
Status Date:	09/20/2004
Case Worker:	SRL
RB Case Number:	083002996T
Local Agency:	FULLERTON, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605902049
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF
Address:	312 E. COMMONWEALTH AVE.
City:	FULLERTON
Email:	stevel@fullertonfire.org

ATLAS COPCO RENTAL INC. (Continued) **S104575605**

Phone Number: 7147383160

Global Id: T0605902049
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605902049
Action Type: Other
Date: 03/19/1997
Action: Leak Discovery

Global Id: T0605902049
Action Type: Other
Date: 05/08/1997
Action: Leak Reported

Global Id: T0605902049
Action Type: Other
Date: 03/19/1997
Action: Leak Stopped

Global Id: T0605902049
Action Type: ENFORCEMENT
Date: 09/20/2004
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605902049
Status: Open - Case Begin Date
Status Date: 03/19/1997

Global Id: T0605902049
Status: Open - Site Assessment
Status Date: 03/19/1997

Global Id: T0605902049
Status: Completed - Case Closed
Status Date: 09/20/2004

AR234 **BC2 ENVIRONMENTAL RENTAL** **CA ENVIROSTOR** **S118757284**
WNW **1212 EAST ASH AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.486 mi.
2566 ft. **Site 3 of 3 in cluster AR**

Relative: ENVIROSTOR:
Lower
Facility ID: 60002055
Actual: Status: No Action Required
170 ft. Status Date: 07/30/2015
Site Code: 401689

BC2 ENVIRONMENTAL RENTAL (Continued) **S118757284**

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Willard Garrett
Supervisor: Manny Alonzo
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86539
Longitude: -117.9059
APN: NONE SPECIFIED
Past Use: UNDERGROUND STORAGE TANKS
Potential COC: Benzene TPH-gas Toluene
Confirmed COC: Benzene TPH-gas Toluene
Potential Description: SOIL
Alias Name: 401689
Alias Type: Project Code (Site Code)
Alias Name: 60002055
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded.
SSA report Confidential attachments located in Confidential field,
see drop down menu.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/26/2014
Comments: Information Request Letter sent 8/26/2014

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AV235 **KRYLER CORP.** **RCRA-LQG** **1000280929**
WNW **1217 E. ASH AVE.** **CA ENVIROSTOR** **CAD981452915**
1/4-1/2 **FULLERTON, CA 92831** **FINDS**
0.489 mi. **ECHO**
2582 ft. **Site 2 of 2 in cluster AV** **CA EMI**
CA NPDES
Relative: **CA WDS**
Lower **CA CIWQS**

Actual:
170 ft.

RCRA-LQG:

Date form received by agency:	02/19/2016
Facility name:	KRYLER CORP.
Facility address:	1217 E. ASH AVE. FULLERTON, CA 92831
EPA ID:	CAD981452915
Mailing address:	E. ASH AVE. FULLERTON, CA 92831
Contact:	CHET JR. KRYGIER
Contact address:	E. ASH AVE. FULLERTON, CA 92831
Contact country:	US
Contact telephone:	714-871-9611
Contact email:	KRYLERCORP@AOL.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	J. RASER
Owner/operator address:	SAME Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1964
Owner/Op end date:	Not reported

Owner/operator name:	KRYLER CORP.
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported

KRYLER CORP. (Continued) **1000280929**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/19/1977
Owner/Op end date: Not reported

Owner/operator name: KRYLER CORP.
Owner/operator address: E. ASH AVE.
FULLERTON, CA 92831
Owner/operator country: US
Owner/operator telephone: 714-871-9611
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/19/1977
Owner/Op end date: Not reported

Owner/operator name: KRYLER CORP.
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/1977
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 352

KRYLER CORP. (Continued) **1000280929**

. Waste name: Other organic solids

. Waste code: 461
. Waste name: Degreasing sludge

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

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

KRYLER CORP. (Continued) **1000280929**

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

Historical Generators:
Date form received by agency: 03/01/2014
Site name: KRYLER CORP
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

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

KRYLER CORP. (Continued) **1000280929**

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

Date form received by agency: 05/22/2012
Site name: KRYLER CORP
Classification: Large Quantity Generator

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 461
. Waste name: Degreasing sludge

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A

KRYLER CORP. (Continued) **1000280929**

CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

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

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

Date form received by agency: 03/15/2010
Site name: KRYLER CORP.
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN

KRYLER CORP. (Continued) **1000280929**

OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

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

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

Date form received by agency: 02/29/2008
Site name: KRYLER CORP.
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS

KRYLER CORP. (Continued) **1000280929**

USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

Date form received by agency: 02/24/2006
Site name: KRYLER CORP.
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 02/27/2004
Site name: KRYLER CORP
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

KRYLER CORP. (Continued) **1000280929**

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

Date form received by agency: 02/25/2002
Site name: KRYLER CORP
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: KRYLER CORP.
Classification: Large Quantity Generator

Date form received by agency: 03/07/2000
Site name: KRYLER CORP
Classification: Small Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,

KRYLER CORP. (Continued) **1000280929**

WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 5854.6

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 6834.9

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 6834.9

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 17264.9

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 19614.9

Waste code: D008
Waste name: LEAD
Amount (Lbs): 8500

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 1574.6

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 1574.6

KRYLER CORP. (Continued) **1000280929**

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	05/02/2017
Date achieved compliance:	Not reported
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	05/02/2017
Date achieved compliance:	Not reported
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	05/02/2017
Date achieved compliance:	05/02/2017
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	03/26/2007
Date achieved compliance:	04/04/2007
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	03/26/2007
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

KRYLER CORP. (Continued) **1000280929**

Evaluation Action Summary:

Evaluation date: 05/02/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/02/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/02/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/02/2017
Evaluation lead agency: State

Evaluation date: 07/06/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/30/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/12/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/23/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/21/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/07/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

KRYLER CORP. (Continued) **1000280929**

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/04/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/17/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/14/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/25/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/16/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/05/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/09/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/07/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/02/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

KRYLER CORP. (Continued) **1000280929**

Evaluation date: 03/26/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/04/2007
Evaluation lead agency: State

Evaluation date: 04/12/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: Local

Evaluation date: 06/27/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/03/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Facility ID: 60001516
Status: Refer: Local Agency
Status Date: 02/08/2013
Site Code: 401590
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86583
Longitude: -117.9057
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401590
Alias Type: Project Code (Site Code)
Alias Name: 60001516
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

KRYLER CORP. (Continued) **1000280929**

Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 02/15/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110002417297

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RISK AND TECHNOLOGY REVIEW

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

ECHO:
Envid: 1000280929
Registry ID: 110002417297

KRYLER CORP. (Continued) **1000280929**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002417297

EMI:

Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	30
Air Basin:	SC

KRYLER CORP. (Continued) **1000280929**

Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

KRYLER CORP. (Continued) **1000280929**

Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

KRYLER CORP. (Continued) **1000280929**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.456215
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0.000875
NOX - Oxides of Nitrogen Tons/Yr:	0.00325
SOX - Oxides of Sulphur Tons/Yr:	0.0000207
Particulate Matter Tons/Yr:	0.002868

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.74675
Reactive Organic Gases Tons/Yr:	1.43719741
Carbon Monoxide Emissions Tons/Yr:	.00175
NOX - Oxides of Nitrogen Tons/Yr:	.0065
SOX - Oxides of Sulphur Tons/Yr:	.00003
Particulate Matter Tons/Yr:	.003365

Part. Matter 10 Micrometers and Smllr Tons/Yr:.00320355

Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	17168

KRYLER CORP. (Continued) **1000280929**

Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.668663579309646725
Reactive Organic Gases Tons/Yr:	1.945
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00192

Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.668663579309646725
Reactive Organic Gases Tons/Yr:	1.945
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00192

Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.053519862481933815
Reactive Organic Gases Tons/Yr:	.970245
Carbon Monoxide Emissions Tons/Yr:	.001225
NOX - Oxides of Nitrogen Tons/Yr:	.00455
SOX - Oxides of Sulphur Tons/Yr:	.000021
Particulate Matter Tons/Yr:	.0046531932
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.004284141708

Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.94180126948583

KRYLER CORP. (Continued) **1000280929**

Reactive Organic Gases Tons/Yr:	0.85985999999999996
Carbon Monoxide Emissions Tons/Yr:	1.0499999999999999E-3
NOX - Oxides of Nitrogen Tons/Yr:	3.8999999999999998E-3
SOX - Oxides of Sulphur Tons/Yr:	0.000018
Particulate Matter Tons/Yr:	2.9082999999999999E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002759718

Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.4097311384478801
Reactive Organic Gases Tons/Yr:	1.0466
Carbon Monoxide Emissions Tons/Yr:	8.7000000000000001E-4
NOX - Oxides of Nitrogen Tons/Yr:	3.2499999999999999E-3
SOX - Oxides of Sulphur Tons/Yr:	1.0000000000000001E-5
Particulate Matter Tons/Yr:	0.00247
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.3394000000000002E-3

Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.3670394875
Reactive Organic Gases Tons/Yr:	1.00443
Carbon Monoxide Emissions Tons/Yr:	0.00087
NOX - Oxides of Nitrogen Tons/Yr:	0.00325
SOX - Oxides of Sulphur Tons/Yr:	1e-005
Particulate Matter Tons/Yr:	0.00197
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0018494

Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.4829179627
Reactive Organic Gases Tons/Yr:	0.66447
Carbon Monoxide Emissions Tons/Yr:	0.00099
NOX - Oxides of Nitrogen Tons/Yr:	0.0037
SOX - Oxides of Sulphur Tons/Yr:	1e-005
Particulate Matter Tons/Yr:	0.000619858
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00055296368

KRYLER CORP. (Continued) **1000280929**

Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.4962836536
Reactive Organic Gases Tons/Yr:	1.51347
Carbon Monoxide Emissions Tons/Yr:	0.00173
NOX - Oxides of Nitrogen Tons/Yr:	0.00643
SOX - Oxides of Sulphur Tons/Yr:	2e-005
Particulate Matter Tons/Yr:	0.000805298
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00068048608

Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.1792844673
Reactive Organic Gases Tons/Yr:	1.461335612
Carbon Monoxide Emissions Tons/Yr:	0.001531055
NOX - Oxides of Nitrogen Tons/Yr:	0.0056868
SOX - Oxides of Sulphur Tons/Yr:	2.62e-005
Particulate Matter Tons/Yr:	0.011800677235
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.011458696706

Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.2851419421
Reactive Organic Gases Tons/Yr:	0.750315
Carbon Monoxide Emissions Tons/Yr:	0.00157
NOX - Oxides of Nitrogen Tons/Yr:	0.00585
SOX - Oxides of Sulphur Tons/Yr:	2.7e-005
Particulate Matter Tons/Yr:	0.010637745045
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.010195715243

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported

KRYLER CORP. (Continued) **1000280929**

Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I003989
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/03/1992
Operator Name:	Kryler Corp
Operator Address:	1217 E Ash Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208432
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I003989
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kryler Corp
Discharge Address:	1217 E Ash Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

KRYLER CORP. (Continued) **1000280929**

Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208432
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I003989
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported

KRYLER CORP. (Continued) **1000280929**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/03/1992
Status:	Active
Status Date:	04/03/1992
Place Size:	10000
Place Size Unit:	SqFt
Contact:	Chet Krygier
Contact Title:	Not reported
Contact Phone:	714-871-9611
Contact Phone Ext:	Not reported
Contact Email:	krylercorp@aol.com
Operator Name:	Kryler Corp
Operator Address:	1217 E Ash Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Chet Krygier
Operator Contact Title:	Not reported
Operator Contact Phone:	714-871-9611
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	krylercorp@aol.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-9611
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Chet Krygier
Certifier Title:	Quality Manager
Certification Date:	26-MAY-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring

KRYLER CORP. (Continued) **1000280929**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208432
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I003989
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1217 E Ash Ave
Discharge Name:	Kryler Corp
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208432
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I003989
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kryler Corp
Discharge Address:	1217 E Ash Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported

KRYLER CORP. (Continued) **1000280929**

Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208432
Order Number:	Not reported
Regulatory Measure Type:	Industrial

KRYLER CORP. (Continued) **1000280929**

Place ID:	Not reported
WDID:	8 30I003989
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/03/1992
Status:	Active
Status Date:	04/03/1992
Place Size:	10000
Place Size Unit:	SqFt
Contact:	Chet Krygier
Contact Title:	Not reported
Contact Phone:	714-871-9611
Contact Phone Ext:	Not reported
Contact Email:	krylercorp@aol.com
Operator Name:	Kryler Corp
Operator Address:	1217 E Ash Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Chet Krygier
Operator Contact Title:	Not reported
Operator Contact Phone:	714-871-9611
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	krylercorp@aol.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-9611
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported

KRYLER CORP. (Continued) **1000280929**

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Chet Krygier
Certifier Title:	Quality Manager
Certification Date:	26-MAY-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Facility ID:	Santa Ana River 30I003989
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7148719611
Facility Contact:	CHET KRYGIER
Agency Name:	KRYLER CORP.
Agency Address:	1217 E. ASH AVE
Agency City,St,Zip:	FULLERTON 926315019
Agency Contact:	CHET KRYGIER
Agency Telephone:	7148719611
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or

KRYLER CORP. (Continued) **1000280929**

dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	Kryler Corp
Agency Address:	1217 E Ash Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I003989
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/03/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.86559
Longitude:	-117.9065

AW236 **JEFF HUNG PHU** **CA LUST** **U001576978**
West **1202 E ORANGETHORPE AVE** **CA SWEEPS UST** **N/A**
1/4-1/2 **FULLERTON, CA 92631** **CA HIST UST**
0.492 mi.
2597 ft. **Site 1 of 2 in cluster AW**

Relative:
Lower

Actual:
174 ft.

ORANGE CO. LUST:

Region:	ORANGE
Facility Id:	87UT097
Released Substance:	Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed:	04/01/1991
Record ID:	RO0000809

SWEEPS UST:

Status:	Active
Comp Number:	3983
Number:	1
Board Of Equalization:	44-000506
Referral Date:	11-03-92
Action Date:	04-11-94
Created Date:	12-31-88
Owner Tank Id:	212
SWRCB Tank Id:	30-013-003983-000002
Tank Status:	A
Capacity:	12000
Active Date:	12-08-93
Tank Use:	M.V. FUEL
STG:	P

JEFF HUNG PHU (Continued) **U001576978**

Content: LEADED
Number Of Tanks: 3

Status: Active
Comp Number: 3983
Number: 1
Board Of Equalization: 44-000506
Referral Date: 11-03-92
Action Date: 04-11-94
Created Date: 12-31-88
Owner Tank Id: 212
SWRCB Tank Id: 30-013-003983-000003
Tank Status: A
Capacity: 12000
Active Date: 12-08-93
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3983
Number: 1
Board Of Equalization: 44-000506
Referral Date: 11-03-92
Action Date: 04-11-94
Created Date: 12-31-88
Owner Tank Id: 212
SWRCB Tank Id: 30-013-003983-000004
Tank Status: A
Capacity: 12000
Active Date: 12-08-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 0002E4FD
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E4FD.pdf
Region: STATE
Facility ID: 00000026547
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0004

Tank Num: 001
Container Num: 0000000001
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

JEFF HUNG PHU (Continued) **U001576978**

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0000000002
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0000000003
Year Installed: 1973
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 0000000004
Year Installed: 1955
Tank Capacity: 00000250
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: 0000093
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

AW237 **ARCO #1072** **CA LUST S101588972**
West **1202 E ORANGETHORPE** **CA FID UST N/A**
1/4-1/2 **FULLERTON, CA 92631** **CA HIST CORTESE**
0.492 mi.
2597 ft. **Site 2 of 2 in cluster AW**

Relative: **Lower**
Actual: **174 ft.**

LUST:
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900375
Global Id: T0605900375
Latitude: 33.8592849326667
Longitude: -117.906485079667
Status: Completed - Case Closed
Status Date: 04/10/2012
Case Worker: VJB
RB Case Number: 083000467T
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Historic VES & LPH recovery

LUST:
Global Id: T0605900375

ARCO #1072 (Continued) **S101588972**

Contact Type:	Regional Board Caseworker
Contact Name:	VALERIE JAHN-BULL
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	valerie.jahn-bull@waterboards.ca.gov
Phone Number:	9517824903

LUST:

Global Id:	T0605900375
Action Type:	ENFORCEMENT
Date:	03/12/2008
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605900375
Action Type:	ENFORCEMENT
Date:	01/23/2008
Action:	Meeting
Global Id:	T0605900375
Action Type:	RESPONSE
Date:	10/31/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605900375
Action Type:	RESPONSE
Date:	07/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0605900375
Action Type:	RESPONSE
Date:	02/28/2003
Action:	Interim Remedial Action Plan
Global Id:	T0605900375
Action Type:	RESPONSE
Date:	10/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605900375
Action Type:	RESPONSE
Date:	07/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605900375
Action Type:	RESPONSE
Date:	10/06/2010
Action:	Verbal Communication
Global Id:	T0605900375
Action Type:	ENFORCEMENT
Date:	11/15/2006
Action:	File review
Global Id:	T0605900375
Action Type:	ENFORCEMENT
Date:	08/18/2004

ARCO #1072 (Continued) **S101588972**

Action:	Site Visit / Inspection / Sampling
Global Id:	T0605900375
Action Type:	ENFORCEMENT
Date:	08/15/2006
Action:	File review
Global Id:	T0605900375
Action Type:	ENFORCEMENT
Date:	02/06/2003
Action:	* No Action
Global Id:	T0605900375
Action Type:	ENFORCEMENT
Date:	05/05/2008
Action:	Staff Letter
Global Id:	T0605900375
Action Type:	ENFORCEMENT
Date:	03/19/2008
Action:	Verbal Communication
Global Id:	T0605900375
Action Type:	ENFORCEMENT
Date:	11/19/2009
Action:	File review
Global Id:	T0605900375
Action Type:	ENFORCEMENT
Date:	11/25/2008
Action:	File review
Global Id:	T0605900375
Action Type:	RESPONSE
Date:	01/31/2005
Action:	NPDES / WDR Reports
Global Id:	T0605900375
Action Type:	RESPONSE
Date:	01/31/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605900375
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Other Report / Document
Global Id:	T0605900375
Action Type:	ENFORCEMENT
Date:	05/09/2006
Action:	File review
Global Id:	T0605900375
Action Type:	ENFORCEMENT
Date:	08/14/2007
Action:	Site Visit / Inspection / Sampling

ARCO #1072 (Continued) **S101588972**

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 10/30/2007
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 05/01/2007
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/15/2005
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 11/02/2005
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/19/2007
Action: Verbal Communication

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 04/04/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/01/2009
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 03/07/2011
Action: File review

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE

ARCO #1072 (Continued) **S101588972**

Date: 02/15/2003
Action: Other Workplan

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 09/25/2008
Action: Soil and Water Investigation Report

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/18/2011
Action: Other Report / Document

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 11/03/2003
Action: * No Action

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/16/2011
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/02/2011
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/18/2011
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 10/25/2011
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 12/07/2011
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 01/10/2012
Action: Notification - Fee Title Owners Notice

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 02/23/2012
Action: Notification - Preclosure

ARCO #1072 (Continued) **S101588972**

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 04/10/2012
Action: Closure/No Further Action Letter

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 02/07/2006
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/10/2005
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 03/11/2009
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 01/29/2008
Action: Staff Letter

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 11/12/2002
Action: * No Action

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/30/2003
Action: Staff Letter

Global Id: T0605900375
Action Type: RESPONSE

ARCO #1072 (Continued) **S101588972**

Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Other

Global Id: T0605900375
Action Type: RESPONSE
Date: 05/30/2010
Action: Other Report / Document

Global Id: T0605900375
Action Type: RESPONSE
Date: 06/15/2010
Action: Other Report / Document

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/01/2012
Action: Well Destruction Report - Regulator Responded

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 04/06/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/18/2005
Action: * Verbal Communication

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 04/21/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

ARCO #1072 (Continued) **S101588972**

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2009
Action: Other Report / Document

Global Id: T0605900375
Action Type: Other
Date: 11/09/1987
Action: Leak Reported

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 04/13/2010
Action: Verbal Enforcement

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/14/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/15/2003
Action: Soil and Water Investigation Report

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/15/2008
Action: Other Report / Document

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 03/30/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 05/03/2007
Action: Verbal Enforcement

Global Id: T0605900375
Action Type: ENFORCEMENT

ARCO #1072 (Continued) **S101588972**

Date: 02/01/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/05/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 04/10/2008
Action: File review

Global Id: T0605900375
Action Type: RESPONSE
Date: 05/01/2011
Action: Other Report / Document

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 02/07/2008
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/25/2008
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 09/30/2008
Action: Staff Letter

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 03/09/2010
Action: File review

Global Id: T0605900375
Action Type: RESPONSE
Date: 03/30/2008
Action: Soil and Water Investigation Workplan

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

ARCO #1072 (Continued) **S101588972**

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 10/24/2007
Action: File review

LUST:
Global Id: T0605900375
Status: Open - Case Begin Date
Status Date: 07/21/1987

Global Id: T0605900375
Status: Open - Site Assessment
Status Date: 07/21/1987

Global Id: T0605900375
Status: Open - Remediation
Status Date: 03/01/1993

Global Id: T0605900375
Status: Open - Verification Monitoring
Status Date: 10/31/2004

Global Id: T0605900375
Status: Open - Site Assessment
Status Date: 03/16/2008

Global Id: T0605900375
Status: Completed - Case Closed
Status Date: 04/10/2012

CA FID UST:
Facility ID: 30000655
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145551212
Mail To: Not reported
Mailing Address: ATTN:LINDA HAYES BOX
Mailing Address 2: Not reported

ARCO #1072 (Continued) **S101588972**

Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000628T

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000467T

AU238 **ALLERGAN** **CA LUST** **S100925229**
NW **1410 E WALNUT AVE** **CA Orange Co. Industrial Site** **N/A**
1/4-1/2 **FULLERTON, CA 92631**
0.493 mi.
2604 ft. **Site 3 of 5 in cluster AU**

Relative:
Lower

Actual:
176 ft.

ORANGE CO. LUST:
Region: ORANGE
Facility Id: 89UT179
Released Substance: Waste water
Date Closed: 02/14/1990
Record ID: RO0000974

Orange Co. Industrial Site:
Case ID: 89IC039
Record ID: RO0000215
Current Status: CLOSED 9/14/1990
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: DATA NOT ENTERED,SEE FILE

AU239 **ALLERGAN** **CA LUST** **S102423871**
NW **1410 WALNUT** **CA HIST CORTESE** **N/A**
1/4-1/2 **FULLERTON, CA 92631**
0.493 mi.
2604 ft. **Site 4 of 5 in cluster AU**

Relative:
Lower

Actual:
176 ft.

LUST:
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901018
Global Id: T0605901018
Latitude: 33.8683465
Longitude: -117.9034509
Status: Completed - Case Closed
Status Date: 02/14/1990

ALLERGAN (Continued) **S102423871**

Case Worker:	AM
RB Case Number:	083001333T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	89UT179
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0605901018
Contact Type:	Local Agency Caseworker
Contact Name:	ANTHONY MARTINEZ
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	amartinez@ochca.com
Phone Number:	7144336011

LUST:

Global Id:	T0605901018
Action Type:	Other
Date:	08/04/1989
Action:	Leak Reported
Global Id:	T0605901018
Action Type:	Other
Date:	08/04/1989
Action:	Leak Discovery

LUST:

Global Id:	T0605901018
Status:	Open - Case Begin Date
Status Date:	08/04/1989
Global Id:	T0605901018
Status:	Completed - Case Closed
Status Date:	02/14/1990

LUST REG 8:

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001333T
Local Case Num:	89UT179
Case Type:	Soil only
Substance:	Waste Water
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank

ALLERGAN (Continued) **S102423871**

Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901018
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	8/4/1989
Enforcement Date:	Not reported
Close Date:	2/14/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8685508
Longitude:	-117.9042839
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001333T

AU240 **INLAND PRODUCTS, INC.** **CA ENVIROSTOR** **S118757255**
NW **1410 E. WALNUT AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.493 mi.
2604 ft. **Site 5 of 5 in cluster AU**

Relative:
Lower

Actual:
176 ft.

ENVIROSTOR:

Facility ID:	60001793
Status:	No Action Required
Status Date:	04/12/2013
Site Code:	401622
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.4
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Christine Chiu
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	72
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86805
Longitude:	-117.9036
APN:	NONE SPECIFIED
Past Use:	UNDERGROUND STORAGE TANKS
Potential COC:	Tetrachloroethylene (PCE Chromium III Molybdenum Toluene
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	401622
Alias Type:	Project Code (Site Code)
Alias Name:	60001793
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	04/05/2013
Comments:	USEPA final signature uploaded.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

AX241
ENE
1/4-1/2
0.498 mi.
2629 ft.

ORANGE COUNTY NORTH BASIN - FULLERTON CROSSINGS DE
603-613 & 633-663 SOUTH PLACENTIA AVENUE
FULLERTON, CA 92831

CA CPS-SLIC **S122356438**
N/A

Site 1 of 2 in cluster AX

Relative:
Higher

Actual:
205 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	07/03/2009
Global Id:	T0605993569
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.866077
Longitude:	-117.885546
Case Type:	Cleanup Program Site
Case Worker:	PAH
Local Agency:	FULLERTON, CITY OF
RB Case Number:	08FulFULCr08
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE), Polychlorinated biphenyls (PCBs), Chromium, Chromium VI, Ethylbenzene, Naphthalene, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	For additional information and reports on this address see also Aeroject General, 601 S. Placentia, Fullerton, (SL0605973469) The Fullerton Crossings development is located at the site of a former manufacturing facility that was operated by Aerojet. Four underground storage tanks (USTs) were removed January 30, 2008. Stained soil was observed below one of the USTs. Soil samples were collected and analyzed for total petroleum hydrocarbons (TPH), volatile organic compounds (VOC) and metals TPH, tetrachloroethene (PCE) and low concentration of various metals were detected in some of the soil sample. In July 2009, contaminated soil was found during excavation of a trench for a storm drain along the southwestern boundary of the site. The trench was originally designed to extend to 12 feet bgs. Odorous and stained soil was observed at approximately 6 feet bgs. Soil samples were collected at two, four and six feet bgs along the alignment of the trench. The samples were analyzed for VOCs and TPH. TPH and VOCs, specifically tetrachloroethylene (PCE) and trichloroethylene (TCE), were detected in the soil samples. Tthe highest concentrations detected were - PCE 12,200 microgram/kilogram (a%g/kg) at 2 feet below grade surface (bgs), TCE 2080 ug/kg at 6 feet bgs, and TPH 27,200 milligrams/kilograms (mg/kg) at 6 feet bgs. In August 2009, eight soil borings were drilled to depths of 15 and 25 ft bgs within and adjacent to the trench boundary, to determine the extent of the contaminated soil in the vicinity of the trench. Selected samples were submitted for VOC and TPH analysis. The highest concentrations of PCE, TCE and TPH detected in the soil samples are: PCE 1020 a%g/kg at 15 ft. bgs, TCE 106 a%g/kg at 15 ft. bgs, TPH 8040 mg/kg at 10 ft. bgs. The highest detected concentrations of PCE, TCE and TPH were from the soil samples that were collected closest to the fence line. Soil excavated from northside

Click here to access the California GeoTracker records for this facility:

AX242
ENE
1/4-1/2
0.498 mi.
2629 ft.

FULLERTON CROSSINGS DEVELOPMENT
603-613 & 633-663 SOUTH PLACENTIA AVENUE
FULLERTON, CA 92831

Site 2 of 2 in cluster AX

CA DEED **S122354294**
N/A

Relative:
Higher

Actual:
205 ft.

DEED:
Envirostor ID: T0605993569
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 05/23/2014
File Name: Geotracker Land Use/Deed Restrictions

243
West
1/2-1
0.509 mi.
2688 ft.

MOORE BUSINESS FORMS, INC.
800 S RAYMOND AVE
FULLERTON, CA 92632

CA ENVIROSTOR **U001577033**
CA HIST UST **N/A**

Relative:
Lower

Actual:
170 ft.

ENVIROSTOR:
Facility ID: 60001453
Status: Inactive - Needs Evaluation
Status Date: 09/14/2011
Site Code: 401568
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86259
Longitude: -117.9057
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401568
Alias Type: Project Code (Site Code)
Alias Name: 60001453
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported

MOORE BUSINESS FORMS, INC. (Continued) **U001577033**

Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000019171
Facility Type: Other
Other Type: VACANT/FOR SALE
Contact Name: Not reported
Telephone: 2136929653
Owner Name: MOORE BUSINESS FORMS, INC.
Owner Address: 1205 MILWAUKEE AVENUE
Owner City,St,Zip: GLENVIEW, IL 60025
Total Tanks: 0000

Tank Num: 001
Container Num: FUL-1
Year Installed: 1972
Tank Capacity: 00030000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

AY244 **MESA COLD STORAGE** **CA ENVIROSTOR S108403662**
WNW **700 S. RAYMOND AVE.** **CA CHMIRS N/A**
1/2-1 **FULLERTON, CA 92831**
0.511 mi.
2697 ft. **Site 1 of 2 in cluster AY**

Relative:
Lower

Actual:
169 ft.

ENVIROSTOR:
Facility ID: 60001455
Status: Inactive - Needs Evaluation
Status Date: 09/14/2011
Site Code: 401571
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 72
Senate: 29

MESA COLD STORAGE (Continued) **S108403662**

Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86412
Longitude: -117.9057
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401571
Alias Type: Project Code (Site Code)
Alias Name: 60001455
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 02/08/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:
OES Incident Number: 5-3545
OES notification: 06/14/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported

MESA COLD STORAGE (Continued) **S108403662**

Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	n/a
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Americold Logistics
Incident Date:	6/14/200512:00:00 AM
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Amonia
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, unknown why leak occurred.

AY245 **PERFORMANCE ENVELOPE CO.** **CA ENVIROSTOR** **S118757289**
WNW **711 S. RAYMOND AVE. UNIT B** **N/A**
1/2-1 **FULLERTON, CA 92831**
0.525 mi.
2772 ft. **Site 2 of 2 in cluster AY**

Relative: **Lower**
Actual: **169 ft.**

ENVIROSTOR:

Facility ID:	60002113
Status:	No Action Required
Status Date:	07/30/2015
Site Code:	401707
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.39

PERFORMANCE ENVELOPE CO. (Continued) **S118757289**

NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86395
Longitude:	-117.9069
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401707
Alias Type:	Project Code (Site Code)
Alias Name:	60002113
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

246
WNW
1/2-1
0.555 mi.
2932 ft.

CBS FENDER **CA RESPONSE** **S117038693**
500 SOUTH RAYMOND BLVD. **CA ENVIROSTOR** **N/A**
FULLERTON, CA 92831 **CA Cortese**

Relative:
Lower

Actual:
170 ft.

RESPONSE:

Facility ID:	60002051
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.5
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Daniel Cordero

CBS FENDER (Continued) **S117038693**

Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401684
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	08/21/2017
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.86632
Longitude:	-117.9058
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC :	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401684
Alias Type:	Project Code (Site Code)
Alias Name:	60002051
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/26/2017
Comments:	This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/25/2017
Comments:	Not reported

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

ENVIROSTOR:

Facility ID:	60002051

CBS FENDER (Continued) **S117038693**

Status: Active
Status Date: 08/21/2017
Site Code: 401684
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Daniel Cordero
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86632
Longitude: -117.9058
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401684
Alias Type: Project Code (Site Code)
Alias Name: 60002051
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

CBS FENDER (Continued) **S117038693**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CORTESE:
Region: CORTESE
Envirostor Id: 60002051
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 08/21/2017
Site Code: 401684
Latitude: 33.866321
Longitude: -117.90586
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

247
WNW
1/2-1
0.558 mi.
2947 ft.

CHICAGO MUSICAL INSTRUMENTS (FORMER) **CA RESPONSE** **S110274705**
350 SOUTH RAYMOND AVENUE **CA ENVIROSTOR** **N/A**
FULLERTON, CA 92831 **CA CPS-SLIC**
CA DEED
CA Cortese

Relative:
Lower

Actual:
171 ft.

RESPONSE:
Facility ID: 60001251
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 7.51
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Hossein Nassiri
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 401807
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 65
Senate: 29
Special Program Status: Not reported
Status: Active
Status Date: 02/16/2010
Restricted Use: YES
Funding: Orphan Funds
Latitude: 33.86774
Longitude: -117.9061
APN: 033-221-10, 033-221-11
Past Use: DEGREASING FACILITY
Potential COC : Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethane

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Confirmed COC:	Tetrachloroethylene (PCE 1,1-Dichloroethane Trichloroethylene (TCE
Potential Description:	OTH, SOIL, SV
Alias Name:	033-221-10
Alias Type:	APN
Alias Name:	033-221-11
Alias Type:	APN
Alias Name:	401489
Alias Type:	Project Code (Site Code)
Alias Name:	401775
Alias Type:	Project Code (Site Code)
Alias Name:	401807
Alias Type:	Project Code (Site Code)
Alias Name:	60001251
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	12/16/2013
Comments:	Contract with AMEC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Work Order
Completed Date:	01/05/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	07/01/2014
Comments:	Amendment #1 for time extension and funding.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Work Order
Completed Date:	07/08/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	12/31/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Work Order
Completed Date:	12/18/2013
Comments:	Work Order sent to Contractor.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date:	03/08/2010
Comments:	CFA signed and approved

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/24/2013
Comments: ISB Pilot Workplan reviewed and approved for implementation. Contractor working on obtaining a WDR Permit from the RWQCB to implement the Pilot Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/11/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 10/21/2013
Comments: Pre-FS Workplan discussed at a meeting with AMEC on 10/21 and was verbally approved for implementation. DTSC had no comments on the approach for the sampling and agreed that data collected during Pre-FS Workplan implementation will assist in preparation for the Draft FS/RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 12/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/14/2014
Comments: This document was in support of the RAP/FS dated April 20, 2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/20/2016
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2017
Comments: Monthly Monitoring Tests - AQMD Permit Requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/01/2017
Comments: Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/07/2018
Comments: DTSC concurred with the Plan with some comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2010
Comments: Start Work sent to contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Date: 08/01/2013
Comments: Search conducted to establish Chain of Title of Ownership and Search for past operators at the subject property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/21/2011
Comments: Amendment executed to add funding to contract to complete the original Scope of Work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/31/2016
Comments: Contract was amended to extend the termination date to October 31, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/10/2011
Comments: Contract was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/12/2011
Comments: Start Work was issued on contract 10-T1106.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/14/2010
Comments: Letter sent to Responsible Party and his attorney.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/06/2010
Comments: Document completed and sent to DTSC for review. Workplan was accepted with minor comments. Consultant needs to send a final copy of the report to DTSC for the file.

Completed Area Name: PROJECT WIDE

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/28/2011
Comments: Document completed and approved. Additional investigation and remediation needed for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 01/10/2011
Comments: Document accepted. Fieldwork can begin immediately.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/10/2011
Comments: Document generally accepted by DTSC Team. Final sample locations were discussed and finalized as data was received in real time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/08/2011
Comments: Document accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 08/15/2011
Comments: Workplan approved. Fieldwork to start September 22nd.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/08/2011
Comments: Document approved for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/31/2012
Comments: Community Profile completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/07/2012
Comments: Groundwater Benchscale Study Report accepted. DTSC has no comment at this time. Approach for groundwater remediation will be discussed and determined using this document during the Remedial Investigation/Feasibility Study stage of project.

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/27/2012
Comments: Document completed. Additional information may be needed to augment Workplan, but will be provided as it becomes available via a Technical Memo or letter from the contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/19/2013
Comments: Data Gap/Remedial Investigation Report received from contractor and DTSC has no comments. All possible comments were discussed prior to finalization of Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 05/15/2014
Comments: CEQA Indian Tribal Notification

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/15/2012
Comments: Amendment to the contract amount was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/28/2011
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2012
Comments: Native American Cultural Resources Request letter sent to local Tribes for feedback on project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/10/2012

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Comments: Amendment to extend term of agreement was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2012
Comments: Start work was issued to the contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Start work issued for Work Order 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2015
Comments: Work Order Amendment sent to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/27/2016
Comments: Start work issued for amendment 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/23/2015
Comments: Amendment # 1 fully exeucuted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/14/2015
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 02/16/2010
Comments: ISE Order complete and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 02/14/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/31/2015
Comments: Fully Executed contract amendment.

Completed Area Name: PROJECT WIDE

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/26/2010
Comments: Contract Fully Executed.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Constructed: Operating Properly & Successfully
Future Due Date: 2019
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Facility ID: 60001251
Status: Active
Status Date: 02/16/2010
Site Code: 401807
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 7.51
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Hossein Nassiri
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 33.86774
Longitude: -117.9061
APN: 033-221-10, 033-221-11
Past Use: DEGREASING FACILITY
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethane
Confirmed COC: Tetrachloroethylene (PCE 1,1-Dichloroethane Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV
Alias Name: 033-221-10
Alias Type: APN
Alias Name: 033-221-11
Alias Type: APN
Alias Name: 401489
Alias Type: Project Code (Site Code)
Alias Name: 401775
Alias Type: Project Code (Site Code)
Alias Name: 401807
Alias Type: Project Code (Site Code)
Alias Name: 60001251
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/16/2013
Comments: Contract with AMEC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/01/2014
Comments: Amendment #1 for time extension and funding.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/18/2013
Comments: Work Order sent to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 03/08/2010
Comments: CFA signed and approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/24/2013
Comments: ISB Pilot Workplan reviewed and approved for implementation. Contractor working on obtaining a WDR Permit from the RWQCB to implement the Pilot Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/11/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Document Type: Fact Sheets
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 10/21/2013
Comments: Pre-FS Workplan discussed at a meeting with AMEC on 10/21 and was verbally approved for implementation. DTSC had no comments on the approach for the sampling and agreed that data collected during Pre-FS Workplan implementation will assist in preparation for the Draft FS/RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 12/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/14/2014
Comments: This document was in support of the RAP/FS dated April 20, 2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/20/2016
Comments: .

Completed Area Name: PROJECT WIDE

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2017
Comments: Monthly Monitoring Tests - AQMD Permit Requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/31/2017

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/07/2018
Comments: DTSC concurred with the Plan with some comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2010
Comments: Start Work sent to contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/01/2013
Comments: Search conducted to establish Chain of Title of Ownership and Search for past operators at the subject property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/21/2011
Comments: Amendment executed to add funding to contract to complete the original Scope of Work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/31/2016
Comments: Contract was amended to extend the termination date to October 31, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/10/2011
Comments: Contract was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/12/2011
Comments: Start Work was issued on contract 10-T1106.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/14/2010
Comments: Letter sent to Responsible Party and his attorney.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/06/2010
Comments: Document completed and sent to DTSC for review. Workplan was accepted with minor comments. Consultant needs to send a final copy of the report to DTSC for the file.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/28/2011
Comments: Document completed and approved. Additional investigation and remediation needed for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 01/10/2011
Comments: Document accepted. Fieldwork can begin immediately.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/10/2011
Comments: Document generally accepted by DTSC Team. Final sample locations were

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

discussed and finalized as data was received in real time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/08/2011
Comments: Document accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 08/15/2011
Comments: Workplan approved. Fieldwork to start September 22nd.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/08/2011
Comments: Document approved for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/31/2012
Comments: Community Profile completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/07/2012
Comments: Groundwater Benchscale Study Report accepted. DTSC has no comment at this time. Approach for groundwater remediation will be discussed and determined using this document during the Remedial Investigation/Feasibility Study stage of project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/27/2012
Comments: Document completed. Additional information may be needed to augment Workplan, but will be provided as it becomes available via a Technical Memo or letter from the contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/19/2013
Comments: Data Gap/Remedial Investigation Report received from contractor and DTSC has no comments. All possible comments were discussed prior to finalization of Report.

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 05/15/2014
Comments: CEQA Indian Tribal Notification

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/15/2012
Comments: Amendment to the contract amount was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/28/2011
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2012
Comments: Native American Cultural Resources Request letter sent to local Tribes for feedback on project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/10/2012
Comments: Amendment to extend term of agreement was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2012
Comments: Start work was issued to the contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Start work issued for Work Order 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2015
Comments: Work Order Amendment sent to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/27/2016
Comments: Start work issued for amendment 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/23/2015
Comments: Amendment # 1 fully exeucuted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/14/2015
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 02/16/2010
Comments: ISE Order complete and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 02/14/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/31/2015
Comments: Fully Executed contract amendment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/26/2010
Comments: Contract Fully Executed.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Constructed: Operating Properly & Successfully
Future Due Date: 2019
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	02/02/2015
Global Id:	T10000006450
Lead Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number:	Not reported
Latitude:	33.867653
Longitude:	-117.905895
Case Type:	Cleanup Program Site
Case Worker:	HN
Local Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number:	T10000006450
File Location:	DTSC
Potential Media Affected:	Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

DEED:

Envirostor ID:	60001251
Area:	PROJECT WIDE
Sub Area:	Not reported
Site Type:	STATE RESPONSE
Status:	ACTIVE
Agency:	Not reported
Covenant Uploaded:	Not reported
Deed Date(s):	09/14/2017
File Name:	Envirostor Land Use Restrictions

CORTESE:

Region:	CORTESE
Envirostor Id:	60001251
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE - LAND USE RESTRICTIONS
Status Date:	02/16/2010
Site Code:	401489, 401775, 401807
Latitude:	33.867745
Longitude:	-117.90612
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

248
WSW
1/2-1
0.568 mi.
3000 ft.

LAURA SCUDDERS CO.
1525 NORTH RAYMOND AVENUE
ANAHEIM, CA 92805

CA ENVIROSTOR **S101481409**
CA LUST **N/A**

Relative:
Lower

Actual:
175 ft.

ENVIROSTOR:

Facility ID:	30200008
Status:	Refer: Other Agency
Status Date:	10/07/1988
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	Not reported
Senate:	Not reported
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.88634
Longitude:	-117.9071
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS * CONTAMINATED SOIL * UNSPECIFIED ACID SOLUTION * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL & MIXED OIL
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	RAYBIM BROS. INC.
Alias Type:	Alternate Name
Alias Name:	CAD982360117
Alias Type:	EPA Identification Number
Alias Name:	30200008
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	03/22/1982
Comments:	FACILITY IDENTIFIED REFERRED TO ASP BY DOG ACTIVE CO.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/28/1994
Comments:	DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	03/10/1989
Comments:	SITE SCREENING DONE NFA UNDER CERCLA AND SITE MITIGATION

LAURA SCUDDERS CO. (Continued) **S101481409**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/30/1988
Comments: PRELIM ASSESS DONE NO FURTHER ACTION, NO SURFACE WATER OR GROUNDWATER CONTAMINATION AT THIS TIME

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/30/1986
Comments: SITE SCREENING DONE RATIONALE FOR PA: ADDITIONAL INFO NEEDED

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900679
Global Id: T0605900679
Latitude: 33.8562102
Longitude: -117.9067738
Status: Completed - Case Closed
Status Date: 03/03/1989
Case Worker: AM
RB Case Number: 083000860T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 88UT079
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating, Gasoline
Site History: Not reported

LUST:
Global Id: T0605900679
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605900679
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE

LAURA SCUDDERS CO. (Continued) **S101481409**

Email: phannon@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605900679
Action Type: Other
Date: 11/06/1988
Action: Leak Discovery

Global Id: T0605900679
Action Type: Other
Date: 11/06/1988
Action: Leak Reported

LUST:
Global Id: T0605900679
Status: Open - Case Begin Date
Status Date: 11/06/1988

Global Id: T0605900679
Status: Completed - Case Closed
Status Date: 03/03/1989

249
WNW
1/2-1
0.577 mi.
3047 ft.

FULLERTON CUSTOM WORK **CA ENVIROSTOR** **S108747601**
1163 E ELM AVE **N/A**
FULLERTON, CA 92831

Relative:
Lower

Actual:
167 ft.

ENVIROSTOR:
Facility ID: 71003827
Status: Refer: Local Agency
Status Date: 06/02/2015
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86430
Longitude: -117.9077
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

FULLERTON CUSTOM WORK (Continued) **S108747601**

Alias Name: CAR000172403
Alias Type: EPA Identification Number
Alias Name: 71003827
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

---

250 WNW 1/2-1 0.611 mi. 3227 ft.

FORMER RELIANCE PLATING
1151 EAST ASH AVENUE
FULLERTON, CA 92831

CA ENVIROSTOR **S110494241**
CA VCP **N/A**
CA CHMIRS

Relative: Lower

Actual: 166 ft.

ENVIROSTOR:
Facility ID: 71004117
Status: No Further Action
Status Date: 01/07/2016
Site Code: 401705
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 0.54
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Rafat Abbasi
Supervisor: Manny Alonzo
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86504
Longitude: -117.9082
APN: 269-121-03
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: RELIANCE PLATING & COATINGS, INC.
Alias Type: Alternate Name
Alias Name: 269-121-03

FORMER RELIANCE PLATING (Continued) **S110494241**

Alias Type:	APN
Alias Name:	CAR000167874
Alias Type:	EPA Identification Number
Alias Name:	401705
Alias Type:	Project Code (Site Code)
Alias Name:	71004117
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	12/02/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	04/25/2015
Comments:	approved
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	06/29/2015
Comments:	Completed
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

VCP:

Facility ID:	71004117
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.54
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Rafat Abbasi
Supervisor:	Manny Alonzo
Division Branch:	Cleanup Cypress
Site Code:	401705
Assembly:	65
Senate:	29
Special Programs Code:	Voluntary Cleanup Program
Status:	No Further Action
Status Date:	01/07/2016
Restricted Use:	NO

FORMER RELIANCE PLATING (Continued) **S110494241**

Funding:	Responsible Party
Lat/Long:	33.86504 / -117.9082
APN:	269-121-03
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	RELIANCE PLATING & COATINGS, INC.
Alias Type:	Alternate Name
Alias Name:	269-121-03
Alias Type:	APN
Alias Name:	CAR000167874
Alias Type:	EPA Identification Number
Alias Name:	401705
Alias Type:	Project Code (Site Code)
Alias Name:	71004117
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	12/02/2014
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	04/25/2015
Comments:	approved

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	06/29/2015
Comments:	Completed

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CHMIRS:

OES Incident Number:	1-2595
OES notification:	04/25/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported

FORMER RELIANCE PLATING (Continued) **S110494241**

Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Utilities/Substation
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1400
Year:	2011
Agency:	Edison SoCal Electric
Incident Date:	4/25/2011
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Mineral Oil
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Mineral oil released from a pole mount

FORMER RELIANCE PLATING (Continued) **S110494241**

transformer due to mechanical failure, Media affected concrete, asphalt and car SCE will preformed internal stabilization and will be completing clean up today

---

251
SSW
1/2-1
0.624 mi.
3295 ft.

THOMAS EDISON SCHOOL
1526 EAST ROMNEYA DRIVE
ANAHEIM, CA 92805

CA ENVIROSTOR **S111345510**
CA SCH **N/A**
CA NPDES
CA CIWQS

Relative:
Lower

Actual:
181 ft.

ENVIROSTOR:

Facility ID:	60001585
Status:	No Further Action
Status Date:	01/19/2012
Site Code:	404871
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	7.3
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Aslam Shareef
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	69
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.85013
Longitude:	-117.8968
APN:	267-171-01
Past Use:	AGRICULTURAL - ORCHARD
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	31000-NO
Potential Description:	NMA
Alias Name:	267-171-01
Alias Type:	APN
Alias Name:	404871
Alias Type:	Project Code (Site Code)
Alias Name:	60001585
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1 Addendum
Completed Date:	12/19/2011
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported

THOMAS EDISON SCHOOL (Continued) **S111345510**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Facility ID: 60001585
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 7.3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404871
Assembly: 69
Senate: 29
Special Program Status: Not reported
Status: No Further Action
Status Date: 01/19/2012
Restricted Use: NO
Funding: Responsible Party
Latitude: 33.85013
Longitude: -117.8968
APN: 267-171-01
Past Use: AGRICULTURAL - ORCHARD
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: 267-171-01
Alias Type: APN
Alias Name: 404871
Alias Type: Project Code (Site Code)
Alias Name: 60001585
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 12/19/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

THOMAS EDISON SCHOOL (Continued) **S111345510**

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30C365626
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	06/18/2014
Operator Name:	Anaheim Elementary School District
Operator Address:	1001 S East St
Operator City:	Anaheim
Operator State:	California
Operator Zip:	92805

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	433642
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 30C365626
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	06/04/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/22/2013
Processed Date:	02/08/2013
Status:	Terminated
Status Date:	06/18/2014
Place Size:	1.31
Place Size Unit:	Acres
Contact:	Melinda Pure
Contact Title:	Director of Facilities & Planning
Contact Phone:	714-517-7549

THOMAS EDISON SCHOOL (Continued) **S111345510**

Contact Phone Ext:	Not reported
Contact Email:	mpure@acsd.k.12.ca.us
Operator Name:	Anaheim Elementary School District
Operator Address:	1001 S East St
Operator City:	Anaheim
Operator State:	California
Operator Zip:	92805
Operator Contact:	Melinda Pure
Operator Contact Title:	Director of Facilities &Planning
Operator Contact Phone:	714-517-7549
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mpure@acsd.k12.ca.us
Operator Type:	Special District
Developer:	Anaheim City School District
Developer Address:	1411 S Anaheim Blvd
Developer City:	Anaheim
Developer State:	California
Developer Zip:	92805
Developer Contact:	Melinda Pure
Developer Contact Title:	Director of Facilities &Planning
Constype Linear Utility Ind:	N
Emergency Phone:	909-904-7112
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	School
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Creek
Certifier:	Melinda Pure
Certifier Title:	Director, Facilities & Planning
Certification Date:	22-JAN-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Anaheim Elementary School District
Agency Address:	1001 S East St, Anaheim, CA 92805
Place/Project Type:	Construction - Other: School
SIC/NAICS:	Not reported
Region:	8
Program:	CONSTW
Regulatory Measure Status:	Terminated

THOMAS EDISON SCHOOL (Continued) **S111345510**

Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	8 30C365626
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	02/08/2013
Termination Date:	06/04/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.85013
Longitude:	-117.89682

AZ252
West
1/2-1
0.668 mi.
3525 ft.

Relative:
Lower

Actual:
168 ft.

KESTER SOLDER COMPANY
1730 N ORANGETHORPE PARK
ANAHEIM, CA 92801

Site 1 of 2 in cluster AZ

RCRA-SQG **1000401428**
CA ENVIROSTOR **CAD981385677**
CA LUST
CA CPS-SLIC
CA BROWNFIELDS
CA SWEEPS UST
CA HIST UST
CA FID UST
CA Orange Co. Industrial Site
CA EMI
CA HIST CORTESE
CA WDS
CA CIWQS

RCRA-SQG:

Date form received by agency:	03/19/2002
Facility name:	KESTER SOLDER COMPANY
Facility address:	1730 N ORANGETHORPE PARK ANAHEIM, CA 92801
EPA ID:	CAD981385677
Mailing address:	N ORANGETHORPE PARK ANAHEIM, CA 92801
Contact:	JESSEE J MCCLELLAN
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	714-871-0281
Contact email:	JMCCLELLAN@KESTER.COM
EPA Region:	09
Land type:	Private
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	LITTON SYSTEMS INC
Owner/operator address:	21240 BURBANK BLVD

KESTER SOLDER COMPANY (Continued) **1000401428**

WOODLAND HILLS, CA 91367
Owner/operator country: Not reported
Owner/operator telephone: 818-598-5000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 03/19/2002
Site name: KESTER SOLDER COMPANY
Classification: Large Quantity Generator

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 551

KESTER SOLDER COMPANY (Continued) **1000401428**

. Waste name: Laboratory waste chemicals

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: U044
. Waste name: CHLOROFORM

. Waste code: U161
. Waste name: METHYL ISOBUTYL KETONE (I)

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T)

Date form received by agency: 10/12/2000
Site name: KESTER SOLDER COMPANY
Classification: Large Quantity Generator

Date form received by agency: 09/25/2000
Site name: KESTER SOLDER LITTON SYSTEMS
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

KESTER SOLDER COMPANY (Continued) **1000401428**

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

Date form received by agency: 04/15/1999
Site name: KESTER SOLDER CO.
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/15/1990
Date achieved compliance: 09/26/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/18/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 06/15/1990
Date achieved compliance: 09/26/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/18/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/15/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 09/26/1990
Evaluation lead agency: State

Evaluation date: 06/15/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/26/1990
Evaluation lead agency: State

ENVIROSTOR:
Facility ID: 71003750
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported

KESTER SOLDER COMPANY (Continued) **1000401428**

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 69
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86090
Longitude: -117.9093
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981385677
Alias Type: EPA Identification Number
Alias Name: 71003750
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Lead Agency: ANAHEIM CITY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902107
Global Id: T0605902107
Latitude: 33.860902
Longitude: -117.909343
Status: Completed - Case Closed
Status Date: 09/23/1998
Case Worker: ROW
RB Case Number: 083003088T
Local Agency: ANAHEIM CITY
File Location: Not reported

KESTER SOLDER COMPANY (Continued) **1000401428**

Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Alcohols
Site History: Not reported

LUST:
Global Id: T0605902107
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: cbernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0605902107
Contact Type: Local Agency Caseworker
Contact Name: RICHARD O. WILSON
Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. #601
City: ANAHEIM
Email: dwilson@anaheim.net
Phone Number: Not reported

LUST:
Global Id: T0605902107
Action Type: ENFORCEMENT
Date: 10/14/2013
Action: File review

Global Id: T0605902107
Action Type: Other
Date: 08/12/1997
Action: Leak Discovery

Global Id: T0605902107
Action Type: Other
Date: 10/10/1997
Action: Leak Reported

Global Id: T0605902107
Action Type: ENFORCEMENT
Date: 09/23/1998
Action: Closure/No Further Action Letter

Global Id: T0605902107
Action Type: ENFORCEMENT
Date: 09/23/1998
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605902107
Status: Open - Case Begin Date
Status Date: 08/12/1997

Global Id: T0605902107
Status: Open - Site Assessment

KESTER SOLDER COMPANY (Continued) **1000401428**

Status Date: 10/10/1997

Global Id: T0605902107
Status: Completed - Case Closed
Status Date: 09/23/1998

CPS-SLIC:
Region: STATE
Facility Status: **Open - Assessment & Interim Remedial Action**
Status Date: 12/17/2010
Global Id: T0605939958
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.860926
Longitude: -117.909298
Case Type: Cleanup Program Site
Case Worker: MG
Local Agency: Not reported
RB Case Number: 2080055
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Alcohols, 1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: The Kester Solder facility manufactured solder alloys and fluxes from 1968 to 2002, when operations ceased. The facility stored hazardous materials in containers, aboveground storage tanks (ASTs), and four underground storage tanks (USTs). The building housed a manufacturing area, offices, warehouse, shipping and receiving room, laboratory, and chemical mixing and storage room. An NFA for soil was issued to Northrop Grumman on December 17, 2010. Northrop Grumman is preparing a work plan for an ISCO injection pilot test (2018) to remediate the 1,4-dioxane hot spots at the Site.

Click here to access the California GeoTracker records for this facility:

BROWNFIELDS:
Global ID: T0605939958
Latitude: 33.860926
Longitude: -117.909298
Project Type: Cleanup Program Site
Status: Open - Assessment & Interim Remedial Action
Status Date: 12/17/2010
Lead Agency: SANTA ANA RWQCB (REGION 8)
Last Correspondence Date: 06/15/2018
Release Type: Clarifier / Dry Cleaning Unit / Vapor Degreaser, Federally Regulated Underground Storage Tank System - UST
Contaminant(s) of Concern: Alcohols, 1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons, Tetrachloro
Media of Concern: Other Groundwater (uses other than drinking water)
Past Use(s) that Caused Contamination: MANUFACTURING - METAL, MANUFACTURING - OTHER
Human Health Exposure Controlled: YES
Human Health Exposure Controlled Date: 12/17/2010
Groundwater Migration Controlled: UNDETERMINED
Groundwater Migration Controlled Date: Not reported
Primary Caseworker Name: MAILE SEEGER GEE
Primary Caseworker Organization Name: SANTA ANA RWQCB (REGION 8)

KESTER SOLDER COMPANY (Continued) **1000401428**

Primary Caseworker Phone Number: 951-782-4379
Primary Caseworker Address: 3737 MAIN STREET, SUITE 500
Primary Caseworker Address: RIVERSIDE
Primary Caseworker Address: CA
Primary Caseworker Email: maile.gee@waterboards.ca.gov

SWEEPS UST:
Status: Active
Comp Number: 642
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-08-92
Action Date: 07-08-92
Created Date: 12-31-88
Owner Tank Id: 5
SWRCB Tank Id: 30-011-000642-000008
Tank Status: A
Capacity: 4000
Active Date: 07-08-92
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: 4

Status: Active
Comp Number: 642
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-08-92
Action Date: 07-08-92
Created Date: 12-31-88
Owner Tank Id: 6
SWRCB Tank Id: 30-011-000642-000009
Tank Status: A
Capacity: 2000
Active Date: 07-08-92
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Active
Comp Number: 642
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-08-92
Action Date: 07-08-92
Created Date: 12-31-88
Owner Tank Id: 7
SWRCB Tank Id: 30-011-000642-000010
Tank Status: A
Capacity: 2000
Active Date: 07-08-92
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

KESTER SOLDER COMPANY (Continued) **1000401428**

Status: Active
Comp Number: 642
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-08-92
Action Date: 07-08-92
Created Date: 12-31-88
Owner Tank Id: 4
SWRCB Tank Id: 30-011-000642-000011
Tank Status: A
Capacity: 4000
Active Date: 07-08-92
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

HIST UST:
File Number: 0002EA84
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA84.pdf
Region: STATE
Facility ID: 00000001277
Facility Type: Other
Other Type: SOLDER MFG.
Contact Name: Not reported
Telephone: 7148710280
Owner Name: KESTER SOLDER CO. DIVISION OF
Owner Address: 1730 N. ORANGETHORPE PARK
Owner City,St,Zip: ANAHEIM, CA 92801
Total Tanks: 0004

Tank Num: 001
Container Num: #4
Year Installed: 1982
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #5
Year Installed: 1982
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: #6
Year Installed: 1982
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

KESTER SOLDER COMPANY (Continued) **1000401428**

Tank Num:	004
Container Num:	#7
Year Installed:	1982
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	30005987
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7148710280
Mail To:	Not reported
Mailing Address:	515 E TUOHEY AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ANAHEIM 92801
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Orange Co. Industrial Site:

Case ID:	03IC024
Record ID:	RO0003256
Current Status:	CLOSED 6/13/2005
Closure Type:	Referred to Regional Board
Released Chemical:	PERCHLOROETHYLENE, ORGANIC COMPOUNDS

EMI:

Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	20448
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	33
Reactive Organic Gases Tons/Yr:	23
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

KESTER SOLDER COMPANY (Continued) **1000401428**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083003088T

WDS:

Facility ID:	Santa Ana River 30I002252
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7148710281
Facility Contact:	DAN HALL
Agency Name:	KESTER SOLDER
Agency Address:	1730 N ORANGETHORPE PARK
Agency City,St,Zip:	ANAHEIM 92801
Agency Contact:	DAN HALL
Agency Telephone:	7148710281
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	Kester Solder
Agency Address:	1730 N Orangethorpe Park, Anaheim, CA 92801

KESTER SOLDER COMPANY (Continued) **1000401428**

Place/Project Type:	Industrial - Rolling, Drawing, and Extruding of Nonferrous Metals, Except Copper and Aluminum
SIC/NAICS:	3356
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I002252
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/31/1992
Termination Date:	07/01/2002
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.86007
Longitude:	-117.90972

AZ253 **BLACK OXIDE INDUSTRIES, INC.** **RCRA-SQG** **1000172864**
West **1735 ORANGETHORPE PARK** **CA ENVIROSTOR** **CAD073604340**
1/2-1 **ANAHEIM, CA 92801** **CA HIST UST**
0.684 mi. **US AIRS**
3611 ft. **Site 2 of 2 in cluster AZ** **CA EMI**

Relative: **Lower**

Actual: **168 ft.**

RCRA-SQG:

Date form received by agency:	02/04/2002
Facility name:	BLACK OXIDE INDUSTRIES, INC.
Facility address:	1735 ORANGETHORPE PARK ANAHEIM, CA 92801
EPA ID:	CAD073604340
Mailing address:	1745 ORANGETHORPE PARK ANAHEIM, CA 92801
Contact:	PETE MATA
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	714-870-9610
Contact email:	Not reported
EPA Region:	09
Land type:	Other land type
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 02/04/2002
Site name: BLACK OXIDE INDUSTRIES, INC.
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: BLACK OXIDE INDUSTRIES, INC
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: BLACK OXIDE IND INC
Classification: Large Quantity Generator

Date form received by agency: 04/20/1994
Site name: BLACK OXIDE INDUSTRIES INC.
Classification: Large Quantity Generator

Date form received by agency: 11/02/1992
Site name: BLACK OXIDE INDUSTRIES,INC.
Classification: Large Quantity Generator

Date form received by agency: 04/11/1990
Site name: BLACK OXIDE INDUSTRIES INC
Classification: Large Quantity Generator

Date form received by agency: 08/11/1980
Site name: BLACK OXIDE IND INC
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/30/2004
Date achieved compliance: 07/06/2004
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/30/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Evaluation Action Summary:
Evaluation date: 06/30/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/06/2004
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/18/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Facility ID: 71002565
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 69
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86187
Longitude: -117.9104
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD073604340
Alias Type: EPA Identification Number
Alias Name: 71002565
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 02/15/2000
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000057592
Facility Type: Other
Other Type: METAL FINISHING
Contact Name: EDWARD MATA
Telephone: 7148709610
Owner Name: BLACK OXIDE INDUSTRIES INC.
Owner Address: 1735 ORANGETHORPE PARK
Owner City,St,Zip: ANAHEIM, CA 92801
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00000700
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 8
Leak Detection: Visual

US AIRS MINOR:
Envid: 1000172864
Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
D and B Number: Not reported
Primary SIC Code: 3471
NAICS Code: 332813
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS MINOR:
Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-07-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1998-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1999-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2000-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2004-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2006-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2007-09-06 00:00:00

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

US AIRS MINOR:
Envid: 1000172864
Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
D and B Number: Not reported
Primary SIC Code: 3471
NAICS Code: 332813
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS MINOR:
Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-07-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1998-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1999-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2000-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-06-24 00:00:00

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2004-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2006-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2007-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Default Air Classification Code:	MIN
Air Program:	Title V Permits
Activity Date:	2008-08-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

EMI:

Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	30

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.3376
Reactive Organic Gases Tons/Yr:	1.28
Carbon Monoxide Emissions Tons/Yr:	0.121
NOX - Oxides of Nitrogen Tons/Yr:	0.451
SOX - Oxides of Sulphur Tons/Yr:	0.00288
Particulate Matter Tons/Yr:	0.468469
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.29

Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.6529
Reactive Organic Gases Tons/Yr:	.63147968
Carbon Monoxide Emissions Tons/Yr:	.12
NOX - Oxides of Nitrogen Tons/Yr:	.445
SOX - Oxides of Sulphur Tons/Yr:	.00205
Particulate Matter Tons/Yr:	1.05787
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.2205273

Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.48931963062866402
Reactive Organic Gases Tons/Yr:	0.46999999999999997
Carbon Monoxide Emissions Tons/Yr:	7.0000000000000007E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.28999999999999998
SOX - Oxides of Sulphur Tons/Yr:	0.00134
Particulate Matter Tons/Yr:	1.0670200000000001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.21033379999999999

Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.075339090909
Reactive Organic Gases Tons/Yr:	0.05901
Carbon Monoxide Emissions Tons/Yr:	0.06
NOX - Oxides of Nitrogen Tons/Yr:	0.23
SOX - Oxides of Sulphur Tons/Yr:	0.001099

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Particulate Matter Tons/Yr: 0.01374
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.01374

254
WSW
1/2-1
0.686 mi.
3621 ft.

AMERICAN DIVERSIFIED SILVER **CA HWP** **S100929397**
1004 E ORANGEFAIR LN **N/A**
ANAHEIM, CA 92801

Relative:
Lower

Actual:
172 ft.

HWP:

EPA Id:	CAD981449689
Cleanup Status:	CLOSED
Latitude:	33.85463
Longitude:	-117.8863
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	N/A
Assembly District:	69
Senate District:	29
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Closure:

EPA Id:	CAD981449689
Facility Type:	Historical - Non-Operating
Unit Names:	Unit1
Event Description:	Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date:	01/04/1999

Alias:

EPA Id:	CAD981449689
Facility Type:	Historical - Non-Operating
Alias Type:	Project Code (Site Code)
Alias:	N/A

EPA Id:	CAD982524613
Cleanup Status:	CLOSED
Latitude:	33.85615
Longitude:	-117.9082
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	N/A
Assembly District:	69
Senate District:	29
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Activities:

EPA Id:	CAD982524613
Facility Type:	Historical - Non-Operating
Unit Names:	CONTSTR (GPRA Unit), TANKSTR (GPRA Unit), TANKTRT
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	08/21/1989

AMERICAN DIVERSIFIED SILVER (Continued) **S100929397**

EPA Id: CAD982524613
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 08/21/1989

EPA Id: CAD982524613
Facility Type: Historical - Non-Operating
Unit Names: CONTSTR (GPRA Unit), TANKSTR (GPRA Unit), TANKTRT
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 08/21/1989

EPA Id: CAD982524613
Facility Type: Historical - Non-Operating
Unit Names: CONTSTR (GPRA Unit), TANKSTR (GPRA Unit), TANKTRT
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 08/21/1989

Closure:
EPA Id: CAD982524613
Facility Type: Historical - Non-Operating
Unit Names: CONTSTR (GPRA Unit), TANKSTR (GPRA Unit), TANKTRT
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 01/04/1999

Alias:
EPA Id: CAD982524613
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: N/A

BA255 **ORANGE COUNTY NORTH BASIN** **Proposed NPL 1018148635**
West **1012 EAST ELM AVENUE** **SEMS CAN000900251**
1/2-1 **FULLERTON AND ANAHEIM, CA 92831**
0.715 mi.
3774 ft. **Site 1 of 2 in cluster BA**

Relative:
Lower

Actual:
164 ft.

Proposed NPL:
EPA ID: CAN000900251
Site ID: 900251
EPA Region: 9
Federal: No
Proposed Date: 2018-01-18 00:00:00
Latitude: 33.854827999999998
Longitude: -117.930589

SEMS:
Site ID: 900251
EPA ID: CAN000900251
Cong District: Not reported
FIPS Code: 6059
Latitude: 33.854827999999998
Longitude: -117.930589
FF: N

ORANGE COUNTY NORTH BASIN (Continued) **1018148635**

NPL: Proposed for NPL
Non NPL Status: Not reported

SEMS Detail:

Region:	9
Site ID:	900251
EPA ID:	CAN000900251
Site Name:	ORANGE COUNTY NORTH BASIN
NPL:	P
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2015-02-12 00:00:00
Finish Date:	2/12/2015
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	900251
EPA ID:	CAN000900251
Site Name:	ORANGE COUNTY NORTH BASIN
NPL:	P
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	2017-02-12 00:00:00
Finish Date:	6/29/2017
Qual:	H
Current Action Lead:	EPA Perf

Region:	9
Site ID:	900251
EPA ID:	CAN000900251
Site Name:	ORANGE COUNTY NORTH BASIN
NPL:	P
FF:	N
OU:	0
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	2016-01-27 00:00:00
Finish Date:	8/1/2017
Qual:	G
Current Action Lead:	EPA Perf

Region:	9
Site ID:	900251
EPA ID:	CAN000900251
Site Name:	ORANGE COUNTY NORTH BASIN
NPL:	P
FF:	N
OU:	0
Action Code:	HR
Action Name:	HAZRANK

ORANGE COUNTY NORTH BASIN (Continued) **1018148635**

SEQ:	1
Start Date:	2016-01-27 00:00:00
Finish Date:	1/9/2018
Qual:	O
Current Action Lead:	EPA Perf
Region:	9
Site ID:	900251
EPA ID:	CAN000900251
Site Name:	ORANGE COUNTY NORTH BASIN
NPL:	P
FF:	N
OU:	0
Action Code:	NP
Action Name:	PROPOSED
SEQ:	1
Start Date:	2018-01-18 00:00:00
Finish Date:	1/18/2018
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	900251
EPA ID:	CAN000900251
Site Name:	ORANGE COUNTY NORTH BASIN
NPL:	P
FF:	N
OU:	0
Action Code:	CR
Action Name:	CI
SEQ:	1
Start Date:	2018-01-17 00:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	900251
EPA ID:	CAN000900251
Site Name:	ORANGE COUNTY NORTH BASIN
NPL:	P
FF:	N
OU:	1
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	1
Start Date:	2016-10-04 00:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

BA256
WNW
1/2-1
0.716 mi.
3782 ft.

PACIFIC FIBREGLASS COMPANY
1015 EAST ELM AVENUE
FULLERTON, CA 92632

Site 2 of 2 in cluster BA

CA ENVIROSTOR **1000250548**
N/A

Relative:
Lower

Actual:
164 ft.

ENVIROSTOR:

Facility ID:	30300096
Status:	Refer: Other Agency
Status Date:	02/08/1991
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.86434
Longitude:	-117.9102
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	PACIFIC TANK LIMITED
Alias Type:	Alternate Name
Alias Name:	CAD982360471
Alias Type:	EPA Identification Number
Alias Name:	30300096
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	08/18/1982
Comments:	FACILITY IDENTIFIED NAME & SIC FROM "CONTACTS", LIBRARY.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	01/11/1982
Comments:	FACILITY IDENTIFIED OBSERVED WHILE ON DRIVEBYS IN VICINITY FACILITY DRIVE-BY NO ID ON BLDG. MFG LRG FIBREGLASS TANKS. SLOPPY YARD & STRONG ODORS.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/25/1994
Comments:	Database Validation Program confirms NFA for DTSC.

PACIFIC FIBREGLASS COMPANY (Continued) **1000250548**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/08/1991
Comments:	The PA Report was reviewed by Region 4 staff. Pacific Tank Ltd. manufactures custom fiberglass tanks in the City of Fullerton. All operations are permitted by the So. Coast AQMD. The acetone tank was removed in 1989 under county oversight. Verification samples revealed no contamination. Staff recommends NFA by DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	05/21/1987
Comments:	SITE SCREENING DONE MORE INFO NEEDED
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

257
East
1/2-1
0.748 mi.
3952 ft.

HI TECH SOLDER
700 MONROE WAY
PLACENTIA, CA 92870

CA ENVIROSTOR **1008388697**
FINDS **N/A**
ECHO

Relative:
Higher

Actual:
207 ft.

ENVIROSTOR:

Facility ID:	71003823
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	55
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.86352
Longitude:	-117.8766
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED

HI TECH SOLDER (Continued) **1008388697**

Potential Description: NONE SPECIFIED
Alias Name: CAR000163709
Alias Type: EPA Identification Number
Alias Name: 110022527728
Alias Type: EPA (FRS #)
Alias Name: 71003823
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110022527728

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1008388697
Registry ID: 110022527728
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110022527728

258
WSW
1/2-1
0.758 mi.
4002 ft.

MONITOR PLATING & ANODIZING **CA ENVIROSTOR** **S101481452**
800 E. ORANGEFAIR LANE **N/A**
ANAHEIM, CA 92801

Relative:
Lower

Actual:
173 ft.

ENVIROSTOR:
Facility ID: 30340019
Status: Refer: RCRA
Status Date: 06/01/1995
Site Code: 600587

MONITOR PLATING & ANODIZING (Continued) **S101481452**

Site Type: Historical
Site Type Detailed: * Historical
Acres: 1.3
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 69
Senate: 29
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.85550
Longitude: -117.9102
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * Metals - Sludge * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * ALKALINE SOLUTION WITHOUT METALS * UNSPECIFIED ACID SOLUTION Arsenic Cadmium and compounds Chromium VI Cyanide (free Nickel
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: MLODSIK CORPORATION
Alias Type: Alternate Name
Alias Name: MONITOR PLATING & ANODIZING
Alias Type: Alternate Name
Alias Name: CAD041325143
Alias Type: EPA Identification Number
Alias Name: CAD041325143
Alias Type: HWTS Identification Code
Alias Name: 600587
Alias Type: Project Code (Site Code)
Alias Name: 30340019
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/15/1995
Comments: NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/12/1989
Comments: SITE SCREENING DONE REVIEW OF PRELIMINARY ASSESSMENT: EPA EVALUATED DHS' PRELIMINARY ASSESSMENT & CHANGED RECOMMENDATION TO SCREENING SITE INSPECTION (MEDIUM PRIORITY).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/31/1988
Comments: PRELIM ASSESS DONE ORANGE CO. SANITATION DIST. REQ. REMOVAL OF ACCUMULATED SLUDGE & LIQ. WASTE IN SPILL CONTINGENCY SYSTEM REQUIRED

MONITOR PLATING & ANODIZING (Continued) **S101481452**

COATING 1986

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/18/1987
Comments: SITE SCREENING DONE MORE INFO NEEDED

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Facility ID: 71002372
Status: Refer: RWQCB
Status Date: 03/09/2012
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.92
NPL: NO
Regulatory Agencies: RWQCB 8 - Santa Ana, US EPA
Lead Agency: RWQCB 8 - Santa Ana,US EPA
Program Manager: Eileen Mananian
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 69
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.85574
Longitude: -117.9105
APN: NONE SPECIFIED
Past Use: METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC: Cadmium and compounds Chromium III Chromium VI Cyanide (free Nickel
Confirmed COC: Cadmium and compounds Chromium III Chromium VI Cyanide (free Nickel
Potential Description: OTH, SOIL, SV
Alias Name: CAD041325143
Alias Type: EPA Identification Number
Alias Name: 71002372
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 06/25/1999
Comments: Inspection report sent on 6/25/1999

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

MONITOR PLATING & ANODIZING (Continued) **S101481452**

Completed Document Type:	PA/SI Reassessment
Completed Date:	03/09/2012
Comments:	USEPA signed off.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1 Non-Submittal
Completed Date:	08/11/1999
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

259
East
1/2-1
0.939 mi.
4959 ft.

MELROSE ELEMENTARY SCHOOL **CA ENVIROSTOR S107736715**
MELROSE STREET/LA JOLLA STREET **CA SCH N/A**
PLACENTIA, CA 92870

Relative:
Higher

Actual:
204 ft.

ENVIROSTOR:

Facility ID:	30820002
Status:	Certified / Operation & Maintenance
Status Date:	06/07/2010
Site Code:	404212
Site Type:	School Cleanup
Site Type Detailed:	School
Acres:	7.19
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	55
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	33.86020
Longitude:	-117.8730
APN:	NONE SPECIFIED
Past Use:	UNKNOWN
Potential COC:	Arsenic
Confirmed COC:	Arsenic
Potential Description:	SOIL
Alias Name:	MCFADDEN ELEMENTARY SCHOOL
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA UNIFIED SCH. DIST.
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA USD-MCFADDEN PK EL

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Alias Type: Alternate Name
Alias Name: 110033610297
Alias Type: EPA (FRS #)
Alias Name: 404212
Alias Type: Project Code (Site Code)
Alias Name: 30820002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Area1- Melrose Elementary School Ballfields
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/23/2010
Comments: DTSC certifies that all removal action activities have been completed.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/27/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/20/2002
Comments: DTSC approved the final PEA Report with a " No Further Action" determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/13/2005
Comments: Approved the Final Removal Action Workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 04/21/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 07/29/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/26/2001
Comments: Not reported

Completed Area Name: Area1- Melrose Elementary School Ballfields
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/30/2007
Comments: Not reported

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/17/2007
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/06/2007
Comments: Accepted both Spanish and English Public Notice for publication.

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 12/07/2009
Comments: Operation and Maintenance Plan was submitted as an appendix to Ammended Removal action Workplan.

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/13/2009
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/28/2009
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/28/2011
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/23/2012
Comments: DTSC reviewed the O&M report and had no comments

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/17/2013
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/24/2014
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Document Type: Operations and Maintenance Report
Completed Date: 10/14/2016
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/03/2017
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/29/2009
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/17/2007
Comments: DTSC prepared Notice of Excemption pursuant to California Environmental Quality Act requirements..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/05/2001
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/01/2017
Comments: Annual cost estimate letter sent 9/1/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2016
Comments: Annual Cost Estimate Letter, dated 09/07/16, sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 11/18/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/13/2005

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2015
Comments: Emailed and mailed annual cost estimate to BP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 01/22/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2014
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2019
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2022
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Facility ID: 30820002
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 7.19
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Johnson Abraham
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404212
Assembly: 55
Senate: 29
Special Program Status: Not reported
Status: Certified / Operation & Maintenance
Status Date: 06/07/2010
Restricted Use: NO
Funding: School District
Latitude: 33.86020

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Longitude:	-117.8730
APN:	NONE SPECIFIED
Past Use:	UNKNOWN
Potential COC:	Arsenic
Confirmed COC:	Arsenic
Potential Description:	SOIL
Alias Name:	MCFADDEN ELEMENTARY SCHOOL
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA UNIFIED SCH. DIST.
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA USD-MCFADDEN PK EL
Alias Type:	Alternate Name
Alias Name:	110033610297
Alias Type:	EPA (FRS #)
Alias Name:	404212
Alias Type:	Project Code (Site Code)
Alias Name:	30820002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Area1- Melrose Elementary School Ballfields
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	03/23/2010
Comments:	DTSC certifies that all removal action activities have been completed. Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	03/27/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	03/20/2002
Comments:	DTSC approved the final PEA Report with a " No Further Action" determination.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	07/13/2005
Comments:	Approved the Final Removal Action Workplan for implementation.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Supplemental Site Investigation Report
Completed Date:	04/21/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Supplemental Site Investigation Workplan
Completed Date:	07/29/2004
Comments:	Not reported

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/26/2001
Comments: Not reported

Completed Area Name: Area1- Melrose Elementary School Ballfields
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/30/2007
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/17/2007
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/06/2007
Comments: Accepted both Spanish and English Public Notice for publication.

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 12/07/2009
Comments: Operation and Maintenance Plan was submitted as an appendix to Ammended Removal action Workplan.

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/13/2009
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/28/2009
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/28/2011
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/23/2012
Comments: DTSC reviewed the O&M report and had no comments

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Document Type: Operations and Maintenance Report
Completed Date: 01/17/2013
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/24/2014
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/14/2016
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/03/2017
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/29/2009
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/17/2007
Comments: DTSC prepared Notice of Exemption pursuant to California Environmental Quality Act requirements..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/05/2001
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/01/2017
Comments: Annual cost estimate letter sent 9/1/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2016

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Comments:	Annual Cost Estimate Letter, dated 09/07/16, sent to RP.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	11/18/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	07/13/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/17/2015
Comments:	Emailed and mailed annual cost estimate to BP.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Public Participation
Completed Date:	01/22/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	08/27/2014
Comments:	Not reported
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Operations and Maintenance Report
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2022
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

---

260 West 1/2-1 0.987 mi. 5212 ft.

NORTHROP CORP.
301 E. ORANGETHORPE AVENUE, Y-12 FACILITY
ANAHEIM, CA 92801

CA ENVIROSTOR **S110494106**
N/A

Relative: Lower

Actual: 162 ft.

ENVIROSTOR:

Facility ID:	71003231
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit

NORTHROP CORP. (Continued) **S110494106**

Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 69
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.83529
Longitude: -117.9145
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000035858
Alias Type: EPA Identification Number
Alias Name: 71003231
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Count: 15 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ANAHEIM	S101307730	ARCO #1994	700 STATE COLLEGE	92805	CA LUST, CA HIST CORTESE
FULLERTON	S114624715	FULLERTON GAS	251 ORANGETHORPE		CA RGA LUST
FULLERTON	S114624714	FULLERTON GAS	251 ORANGETHORPE AVE E		CA RGA LUST
FULLERTON	S114589786	CALIF STATE UNIVERSITY, FULLERTON	800 STATE COLLEGE		CA RGA LUST
FULLERTON	S114589785	CALIF STATE UNIVERSITY, FULLERTON	800 STATE COLLEGE		CA RGA LUST
FULLERTON	S114589783	CALIF STATE UNIVERSITY FULLERTON	800 STATE COLLEGE BLVD N		CA RGA LUST
FULLERTON	S114589379	CAL STATE UNIV FULLERTON	880 STATE COLLEGE BLVD		CA RGA LUST
FULLERTON	S114589378	CAL STATE UNIV FULLERTON	880 STATE COLLEGE BLVD,		CA RGA LUST
FULLERTON	S114589377	CAL STATE UNIV FULLERTON	880 STATE COLLEGE BLVD, NORTH		CA RGA LUST
FULLERTON	S114589366	CAL STATE FULLERTON	800 STATE COLLEGE		CA RGA LUST
FULLERTON	S114589365	CAL STATE FULLERTON	800 STATE COLLEGE BLVD N		CA RGA LUST
FULLERTON	S104747985	U S RENTALS	1301 STATE COLLEGE BLVD	92834	CA LUST, CA HIST CORTESE
FULLERTON	S104756667	SERVICE ROOFING COMPANY	440 WALNUT AVE	92832	CA LUST, CA HIST CORTESE
PLACENTIA	S121695148	KONA CLEANERS, BHAVIN PATEL DBA	1240 E ORANGETHORPE AVE	92870	CA DRYCLEANERS
PLACENTIA	S121693716	CLEANERS PLUS, CHUAN Q. NGUYEN	1240 E ORANGETHORPE AVE	92870	CA DRYCLEANERS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 26
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/21/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 51

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/08/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/07/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/04/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 85
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 87

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 28

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018
Date Data Arrived at EDR: 03/17/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 06/01/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 07/06/2018
Number of Days to Update: 73

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/20/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 38

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55
Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 42
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 07/05/2018
Number of Days to Update: 50
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 43
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 04/13/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 67
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 65

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 70

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 05/09/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 36

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 9

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/30/2018
Number of Days to Update: 53

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 50

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/02/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 72

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 28
Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 05/09/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 34
Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49
Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 60
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/16/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/31/2018
Number of Days to Update: 68

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 28

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/30/2018
Date Data Arrived at EDR: 06/01/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 42

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 31

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 45

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 42

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 45

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 71

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 52

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/23/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 11

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 28
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 56
Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 58

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 40

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 33

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 35

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 58

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 28
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 9
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 31
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

KCC - FULLERTON
2001 E ORANGETHORPE
FULLERTON, CA 92831

TARGET PROPERTY COORDINATES

Latitude (North):	33.861422 - 33° 51' 41.12''
Longitude (West):	117.893537 - 117° 53' 36.73''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	417346.9
UTM Y (Meters):	3746956.0
Elevation:	188 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641294 ANAHEIM, CA
Version Date:	2012
Northeast Map:	5640946 YORBA LINDA, CA
Version Date:	2012
Southeast Map:	5641308 ORANGE, CA
Version Date:	2012
Northwest Map:	5640256 LA HABRA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

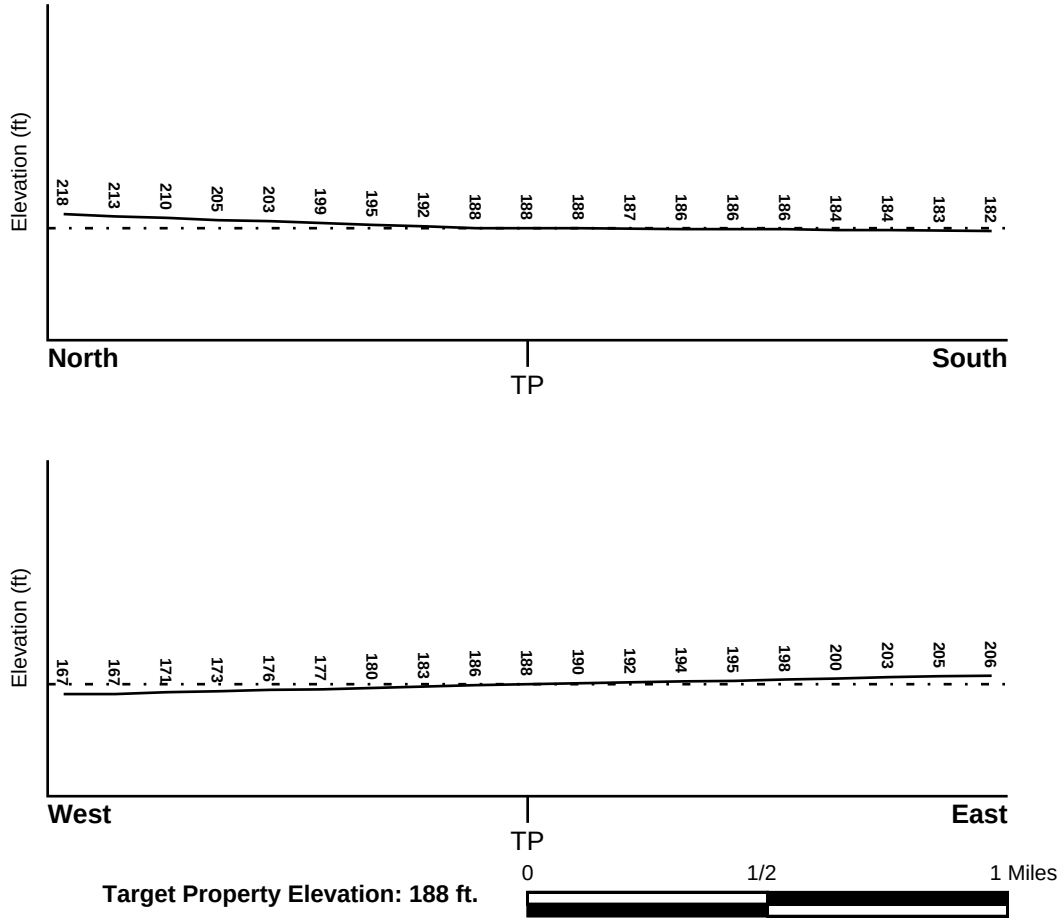
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 188 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06059C0132J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06037C1875F	FEMA FIRM Flood data
06059C0044J	FEMA FIRM Flood data
06059C0131J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
ANAHEIM	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1 - 2 Miles WSW
Site Name:	Mlodzik Corp Monitor Plating
Site EPA ID Number:	CAD041325143
Groundwater Flow Direction:	SW IN THE VICINITY OF THE SITE.
Measured Depth to Water:	not available.
Hydraulic Connection:	Information is not available about the hydraulic connection between aquifers underlying the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

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

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
B6	1/4 - 1/2 Mile SE	Not Reported
B7	1/4 - 1/2 Mile SE	Not Reported
8	1/2 - 1 Mile NW	Not Reported
9	1/2 - 1 Mile WSW	SW
11	1/2 - 1 Mile North	SW
14	1/2 - 1 Mile NW	Not Reported
15	1/2 - 1 Mile West	SW
18	1/2 - 1 Mile WNW	SW
23	1/2 - 1 Mile NNE	Not Reported
1G	1/2 - 1 Mile NNE	Not Reported
3G	1/2 - 1 Mile North	SW
4G	1/2 - 1 Mile NW	Not Reported
6G	1/2 - 1 Mile NW	Not Reported
7G	1/2 - 1 Mile WNW	SW
8G	1/2 - 1 Mile West	SW
9G	1/2 - 1 Mile WSW	SW
10G	1/4 - 1/2 Mile SE	Not Reported
11G	1/4 - 1/2 Mile SE	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

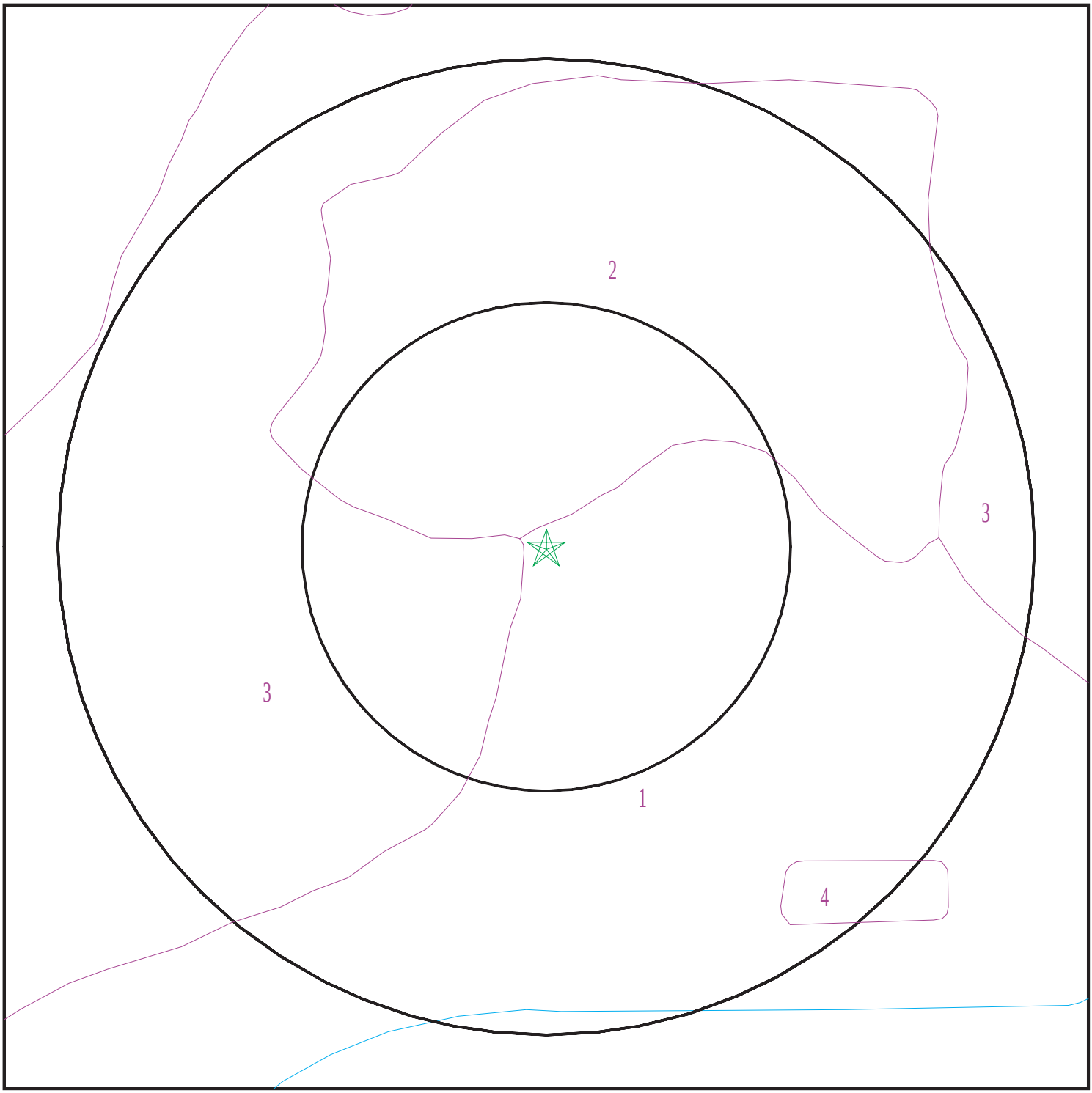
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

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

SSURGO SOIL MAP - 5387351.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	KCC - Fullerton	CLIENT:	Antea Group
ADDRESS:	2001 E Orangethorpe Fullerton CA 92831	CONTACT:	Dan Keltner
		INQUIRY #:	5387351.2s
LAT/LONG:	33.861422 / 117.893537	DATE:	August 09, 2018 10:20 am

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	16 inches	62 inches	stratified sand to fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: MOCHO

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	31 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	31 inches	61 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	61 inches	stratified gravelly loamy coarse sand to very fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 4

Soil Component Name: Water

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	3840	1/4 - 1/2 Mile NW
A2	CADW60000003484	1/4 - 1/2 Mile NW
A3	CADW60000003485	1/4 - 1/2 Mile NW
A4	CADW60000003486	1/4 - 1/2 Mile NW
A5	CADW60000017633	1/4 - 1/2 Mile NW
C10	CADW60000014709	1/2 - 1 Mile West
C12	CADW60000017634	1/2 - 1 Mile West
D16	3839	1/2 - 1 Mile SSW
D17	3841	1/2 - 1 Mile SSW
E20	3842	1/2 - 1 Mile SE
E21	5095	1/2 - 1 Mile SE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG11000217901	1/2 - 1 Mile East
2	CAOG11000222134	1/2 - 1 Mile SSE

PHYSICAL SETTING SOURCE MAP - 5387351.2s

- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	KCC - Fullerton	CLIENT:	Antea Group
ADDRESS:	2001 E Orangethorpe Fullerton CA 92831	CONTACT:	Dan Keltner
		INQUIRY #:	5387351.2s
LAT/LONG:	33.861422 / 117.893537	DATE:	August 09, 2018 10:20 am

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
1		
NW	**CA WELLS**	**3840**
1/4 - 1/2 Mile		
Lower		

Seq:	3840	Prim sta c:	03S/10W-35K03 S
Frds no:	3010010015	County:	30
District:	08	User id:	TEE
System no:	3010010	Water type:	G
Source nam:	SUNCLIPSE WELL 10	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	335152.0	Longitude:	1175344.0
Precision:	2	Status:	AR
Comment 1:	~800’ E OF ACACIA AVE & 100’ N OF ROSSYLYN		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	3010010	System nam:	City of Fullerton
Hqname:	Not Reported	Address:	303 W. Commonwealth
City:	Fullerton	State:	CA
Zip:	92632	Zip ext:	Not Reported
Pop serv:	117420	Connection:	28077
Area serve:	FULLERTON		
Sample date:	04-DEC-17	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-DEC-17	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	14-NOV-17	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	30-OCT-17	Finding:	0.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	02-AUG-17	Finding:	0.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-MAY-17	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-MAY-17	Finding:	2.12
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-17	Finding:	2.11
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAR-17	Finding:	0.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	21-FEB-17	Finding:	0.57
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	15-FEB-17	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	15-FEB-17	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-DEC-16	Finding:	0.77
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	09-NOV-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	11-OCT-16	Finding:	0.73
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-AUG-16	Finding:	0.52
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	04-AUG-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	394.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	0.11
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	2.32
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-16	Finding:	658.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	134.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	29-JUN-16	Finding:	134.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	2.32
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-16	Finding:	181.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	55.3
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	10.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	59.7
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	3.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	61.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	93.6
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	29-JUN-16	Finding:	220.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-MAY-16	Finding:	0.51
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-APR-16	Finding:	0.84
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-MAR-16	Finding:	0.74
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-FEB-16	Finding:	597.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	23-FEB-16	Finding:	128.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	156.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	2.29
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-FEB-16	Finding:	175.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	54.1
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	9.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	58.8
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	3.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	59.1
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	91.8
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	23-FEB-16	Finding:	0.49
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	23-FEB-16	Finding:	220.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	23-FEB-16	Finding:	3.8
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	23-FEB-16	Finding:	2.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-FEB-16	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L

Dlr:	0.		
Sample date:	23-FEB-16	Finding:	0.12
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	17-NOV-15	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	04-NOV-15	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	2350.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-AUG-15	Finding:	0.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-AUG-15	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	03-AUG-15	Finding:	2360.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-AUG-15	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-NOV-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	1.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	05-AUG-14	Finding:	0.21
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	05-AUG-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.749
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	5.e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dlr:	1.		
Sample date:	05-AUG-14	Finding:	0.572
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-JUN-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	02-JUN-14	Finding:	2440.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-JUN-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	2480.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-FEB-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	2640.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-FEB-13	Finding:	460.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	0.14
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	2810.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-FEB-13	Finding:	814.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported

Dlr:	0.		
Sample date:	13-FEB-13	Finding:	169.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	207.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	0.39
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	13-FEB-13	Finding:	228.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	69.2
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	13.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	71.2
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	4.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	76.1
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	106.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	13-FEB-13	Finding:	0.46
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	13-FEB-13	Finding:	220.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	13-FEB-13	Finding:	3.9
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	29-OCT-12	Finding:	2880.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A2
NW
1/4 - 1/2 Mile
Lower

CA WELLS **CADW60000003484**

Objectid:	3484	Latitude:	33.864158
Longitude:	-117.897841	Site code:	338642N1178978W001
State well numbe:	03S10W35K002S	Local well name:	'FFS-1/MP1'
Well use id:	1	Well use descrip:	Observation
County id:	30	County name:	Orange
Basin code:	'8-1'	Basin desc:	Coastal Plain Of Orange County
Dwr region id:	80238	Dwr region:	Southern Region Office
Site id:	CADW60000003484		

A3
NW
1/4 - 1/2 Mile
Lower

CA WELLS **CADW60000003485**

Objectid:	3485	Latitude:	33.864158
Longitude:	-117.897841	Site code:	338642N1178978W002
State well numbe:	Not Reported	Local well name:	'FFS-1/MP3'
Well use id:	1	Well use descrip:	Observation
County id:	30	County name:	Orange
Basin code:	'8-1'	Basin desc:	Coastal Plain Of Orange County
Dwr region id:	80238	Dwr region:	Southern Region Office
Site id:	CADW60000003485		

A4
NW
1/4 - 1/2 Mile
Lower

CA WELLS **CADW60000003486**

Objectid:	3486	Latitude:	33.864158
Longitude:	-117.897841	Site code:	338642N1178978W003
State well numbe:	Not Reported	Local well name:	'FFS-1/MP8'
Well use id:	1	Well use descrip:	Observation
County id:	30	County name:	Orange
Basin code:	'8-1'	Basin desc:	Coastal Plain Of Orange County
Dwr region id:	80238	Dwr region:	Southern Region Office
Site id:	CADW60000003486		

A5
NW
1/4 - 1/2 Mile
Lower

CA WELLS **CADW60000017633**

Objectid:	17633	Latitude:	33.8642
Longitude:	-117.8979	Site code:	338642N1178979W001
State well numbe:	03S10W35K001S	Local well name:	''
Well use id:	6	Well use descrip:	Unknown
County id:	30	County name:	Orange
Basin code:	'8-1'	Basin desc:	Coastal Plain Of Orange County
Dwr region id:	80238	Dwr region:	Southern Region Office
Site id:	CADW60000017633		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
B6 **SE** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001294T Not Reported 75 85 Not Reported 06/05/1998	**AQUIFLOW**	**49803**
B7 **SE** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001232T Not Reported 75 85 Not Reported 06/05/1998	**AQUIFLOW**	**49804**
8 **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002617T Not Reported Not Reported Not Reported 128.1 06/11/1990	**AQUIFLOW**	**33995**
9 **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002511T SW Not Reported Not Reported 70 08/23/1996	**AQUIFLOW**	**64540**

C10
West
1/2 - 1 Mile
Lower

CA WELLS **CADW60000014709**

Objectid:	14709	Latitude:	33.8629
Longitude:	-117.9044	Site code:	338629N1179044W001
State well numbe:	03S10W35N003S	Local well name:	''
Well use id:	6	Well use descrip:	Unknown
County id:	30	County name:	Orange
Basin code:	'8-1'	Basin desc:	Coastal Plain Of Orange County
Dwr region id:	80238	Dwr region:	Southern Region Office
Site id:	CADW60000014709		

11 **North** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002735T SW 28 35 Not Reported 07/29/1996	**AQUIFLOW**	**64510**

Map ID
Direction
Distance
Elevation

		Database	EDR ID Number
C12 **West** **1/2 - 1 Mile** **Lower**		**CA WELLS**	**CADW60000017634**

Objectid:	17634	Latitude:	33.8628
Longitude:	-117.9046	Site code:	338628N1179046W001
State well numbe:	03S10W35N001S	Local well name:	''
Well use id:	6	Well use descrip:	Unknown
County id:	30	County name:	Orange
Basin code:	'8-1'	Basin desc:	Coastal Plain Of Orange County
Dwr region id:	80238	Dwr region:	Southern Region Office
Site id:	CADW60000017634		

---

13 **SSE** **1/2 - 1 Mile** **Higher**	Site ID:	083000254T	**AQUIFLOW**	**54926**
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	100		
	Date:	03/23/1995		

---

14 **NW** **1/2 - 1 Mile** **Lower**	Site ID:	083001333T	**AQUIFLOW**	**34013**
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	130		
	Date:	08/1989		

---

15 **West** **1/2 - 1 Mile** **Lower**	Site ID:	083002979T	**AQUIFLOW**	**67121**
	Groundwater Flow:	SW		
	Shallow Water Depth:	60.9		
	Deep Water Depth:	74.15		
	Average Water Depth:	Not Reported		
	Date:	03/27/1998		

		Database	EDR ID Number
D16 **SSW** **1/2 - 1 Mile** **Lower**		**CA WELLS**	**3839**

Seq:	3839	Prim sta c:	03S/10W-35K01 S
Frds no:	3010010005	County:	30
District:	08	User id:	TEE
System no:	3010010	Water type:	G
Source nam:	FIRE STATION WELL 13	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335100.0	Longitude:	1175400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010010	System nam:	City of Fullerton
Hqname:	Not Reported	Address:	303 W. Commonwealth
City:	Fullerton	State:	CA
Zip:	92632	Zip ext:	Not Reported

Pop serv:	117420	Connection:	28077
Area serve:	FULLERTON		

D17
SSW
1/2 - 1 Mile
Lower

CA WELLS **3841**

Seq:	3841	Prim sta c:	03S/10W-35N01 S
Frds no:	3010010006	County:	30
District:	08	User id:	TEE
System no:	3010010	Water type:	G
Source nam:	KIMBERLY 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335100.0	Longitude:	1175400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010010	System nam:	City of Fullerton
Hqname:	Not Reported	Address:	303 W. Commonwealth
City:	Fullerton	State:	CA
Zip:	92632	Zip ext:	Not Reported
Pop serv:	117420	Connection:	28077
Area serve:	FULLERTON		

18
WNW
1/2 - 1 Mile
Lower

Site ID:	083000673T
Groundwater Flow:	SW
Shallow Water Depth:	40
Deep Water Depth:	120
Average Water Depth:	Not Reported
Date:	11/05/1987

AQUIFLOW **65009**

19
WNW
1/2 - 1 Mile
Lower

Site ID:	083002166T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	70
Date:	04/08/1997

AQUIFLOW **37907**

E20
SE
1/2 - 1 Mile
Higher

CA WELLS **3842**

Seq:	3842	Prim sta c:	03S/10W-35R01 S
Frds no:	3010010007	County:	30
District:	08	User id:	TEE
System no:	3010010	Water type:	G
Source nam:	KIMBERLY 02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335100.0	Longitude:	1175300.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	3010010	System nam:	City of Fullerton
Hqname:	Not Reported	Address:	303 W. Commonwealth
City:	Fullerton	State:	CA
Zip:	92632	Zip ext:	Not Reported
Pop serv:	117420	Connection:	28077
Area serve:	FULLERTON		

Sample date:	20-MAR-18	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		

Sample date:	20-MAR-18	Finding:	1.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

Sample date:	20-FEB-18	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		

Sample date:	20-FEB-18	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

Sample date:	16-JAN-18	Finding:	1.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

Sample date:	14-NOV-17	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

Sample date:	14-NOV-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		

Sample date:	30-OCT-17	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

Sample date:	30-OCT-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		

Sample date:	24-OCT-17	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

Sample date:	24-OCT-17	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		

Sample date:	12-SEP-17	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

Sample date:	12-SEP-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		

Sample date:	22-AUG-17	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

Sample date:	22-AUG-17	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	02-AUG-17	Finding:	1.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	02-AUG-17	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	18-JUL-17	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	21-JUN-17	Finding:	1.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	13-JUN-17	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	13-JUN-17	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	16-MAY-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	16-MAY-17	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-MAY-17	Finding:	1.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-MAY-17	Finding:	1.26
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-17	Finding:	1.26
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-17	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	18-APR-17	Finding:	1.6
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	18-APR-17	Finding:	1.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L

Dlr:	0.		
Sample date:	13-DEC-16	Finding:	1.5
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	13-DEC-16	Finding:	1.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	15-NOV-16	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	15-NOV-16	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	09-NOV-16	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	09-NOV-16	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	11-OCT-16	Finding:	0.88
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-OCT-16	Finding:	1.5
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	11-OCT-16	Finding:	1.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	20-SEP-16	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	20-SEP-16	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	23-AUG-16	Finding:	0.74
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-AUG-16	Finding:	1.5
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	23-AUG-16	Finding:	1.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-AUG-16	Finding:	1.19
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	04-AUG-16	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	04-AUG-16	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-AUG-16	Finding:	1.19
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-AUG-16	Finding:	1.19
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-AUG-16	Finding:	1.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-JUL-16	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	19-JUL-16	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	29-JUN-16	Finding:	1.16
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-16	Finding:	1.16
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-16	Finding:	1.16
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-16	Finding:	1.16
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-MAY-16	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	10-MAY-16	Finding:	1.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	675.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	111.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	02-MAY-16	Finding:	135.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	1.15
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-MAY-16	Finding:	0.35
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	02-MAY-16	Finding:	197.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	59.4
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	11.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	63.1
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	3.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	68.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	136.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	02-MAY-16	Finding:	0.55
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	02-MAY-16	Finding:	220.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	02-MAY-16	Finding:	424.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	0.11
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	02-MAY-16	Finding:	1.15
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-MAY-16	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	12-APR-16	Finding:	1.6
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	12-APR-16	Finding:	1.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	15-MAR-16	Finding:	1.4
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	15-MAR-16	Finding:	1.4
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	1.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	03-FEB-16	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	03-FEB-16	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	19-JAN-16	Finding:	1.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	19-JAN-16	Finding:	1.5
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	08-DEC-15	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	08-DEC-15	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	17-NOV-15	Finding:	1.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-NOV-15	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L

Dlr:	0.		
Sample date:	27-OCT-15	Finding:	1.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	27-OCT-15	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-AUG-15	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	1540.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-AUG-15	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-AUG-15	Finding:	6.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-MAY-15	Finding:	7.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-MAY-15	Finding:	1620.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-15	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	17-FEB-15	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	2040.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-AUG-14	Finding:	0.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	9.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-JUN-14	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

Sample date:	02-JUN-14	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-FEB-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.155
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.322
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	11-FEB-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.702
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	1.25
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	11-FEB-14	Finding:	0.613
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	1.22
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-FEB-14	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	0.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-AUG-13	Finding:	2140.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-AUG-13	Finding:	0.8
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L

Dlr:	0.		
Sample date:	13-AUG-13	Finding:	9.48
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-MAY-13	Finding:	11.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	67.1
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	67.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	118.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	08-MAY-13	Finding:	0.57
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	08-MAY-13	Finding:	230.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-MAY-13	Finding:	418.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	8.78
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-MAY-13	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	08-MAY-13	Finding:	0.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	1980.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-MAY-13	Finding:	58.2
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	193.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	08-MAY-13	Finding:	0.38
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	08-MAY-13	Finding:	155.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	127.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	717.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	29-OCT-12	Finding:	0.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	29-OCT-12	Finding:	0.8
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	15-AUG-12	Finding:	9.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	15-AUG-12	Finding:	2070.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	15-AUG-12	Finding:	0.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	16-MAY-12	Finding:	0.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	21-FEB-12	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

E21
SE
1/2 - 1 Mile
Higher

CA WELLS **5095**

Seq:	5095	Prim sta c:	04S/10W-01F01 S
Frds no:	3010001019	County:	30
District:	08	User id:	TEE
System no:	3010001	Water type:	G
Source nam:	WELL 026	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335100.0	Longitude:	1175300.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010001	System nam:	City of Anaheim
Hqname:	Not Reported	Address:	P.O. BOX 3222 (#559)
City:	ANAHEIM	State:	CA
Zip:	92805	Zip ext:	Not Reported
Pop serv:	292900	Connection:	57397
Area serve:	ANAHEIM		

22
NNW
1/2 - 1 Mile
Higher

Site ID:	083001715T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	126
Date:	02/17/1999

AQUIFLOW **69389**

23
NNE
1/2 - 1 Mile
Higher

Site ID:	083000847T
Groundwater Flow:	Not Reported
Shallow Water Depth:	85.5
Deep Water Depth:	128
Average Water Depth:	Not Reported
Date:	05/18/1998

AQUIFLOW **54956**

1G
NNE
1/2 - 1 Mile
Lower

Site ID:	083000847T
Groundwater Flow:	Not Reported
Shallow Water Depth:	85.5
Deep Water Depth:	128
Average Water Depth:	Not Reported
Date:	05/18/1998

AQUIFLOW **54956**

2G
NNW
1/2 - 1 Mile
Lower

Site ID:	083001715T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	126
Date:	02/17/1999

AQUIFLOW **69389**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
3G **North** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002735T SW 28 35 Not Reported 07/29/1996	**AQUIFLOW**	**64510**
4G **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001333T Not Reported Not Reported Not Reported 130 08/1989	**AQUIFLOW**	**34013**
5G **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002166T Not Reported Not Reported Not Reported 70 04/08/1997	**AQUIFLOW**	**37907**
6G **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002617T Not Reported Not Reported Not Reported 128.1 06/11/1990	**AQUIFLOW**	**33995**
7G **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000673T SW 40 120 Not Reported 11/05/1987	**AQUIFLOW**	**65009**
8G **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002979T SW 60.9 74.15 Not Reported 03/27/1998	**AQUIFLOW**	**67121**
9G **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002511T SW Not Reported Not Reported 70 08/23/1996	**AQUIFLOW**	**64540**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
10G **SE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001294T Not Reported 75 85 Not Reported 06/05/1998	**AQUIFLOW**	**49803**
11G **SE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001232T Not Reported 75 85 Not Reported 06/05/1998	**AQUIFLOW**	**49804**
12G **SSE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000254T Not Reported Not Reported Not Reported 100 03/23/1995	**AQUIFLOW**	**54926**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
East **OIL_GAS** **CAOG11000217901**
1/2 - 1 Mile

Districtnu:	1	Apinumber:	05901118
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Royalty Service Corp., Ltd.	Countyname:	Orange
Fieldname:	Any Field	Areaname:	Any Area
Section:	36	Township:	03S
Range:	10W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	H-B	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000217901		

2
SSE **OIL_GAS** **CAOG11000222134**
1/2 - 1 Mile

Districtnu:	1	Apinumber:	05920013
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Occidental Petroleum Corporation	Countyname:	Orange
Fieldname:	Any Field	Areaname:	Any Area
Section:	2	Township:	04S
Range:	10W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Ehrle	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Directionally drilled	Gissymbol:	PDH
Site id:	CAOG11000222134		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92831	42	3

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.763 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

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

GEOLOGIC INFORMATION

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

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

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

PAGE 3168 STATE WATER RESOURCES CONTROL BOARD 06/01/88
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR ORANGE COUNTY
CONTAINER TYPES: 1,2,3,4,5
(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

I OWNER
KIMBERLY-CLARK CORPORATION
2001 E. ORANGETHORPE AVENUE FULLERTON CA 92634

II FACILITY

	MAILING ADDRESS	DEALER/FOREMAN/SUPERVISOR	TYPE OF BUSINESS
	TOWNSHIP/RANGE/SECTION	TELEPHONE	NO. OF CONTAINERS
KIMBERLY-CLARK CORPORATION			
2001 E ORANGETHORPE AVENUE			
FULLERTON CA 92634	P.O. BOX 4030	M.R. HOLCOMB, MILL MANAGER	TISSUE PRODUCTS
	FULLERTON CA 92634		
CROSS STREET :		(714) 773-7500	
ACACIA STREET			

III 24-HR. CONTACT PERSON / TELEPHONE
DAY: DZAMKA, LAURA (714) 680-7477 NIGHT: CWM SHIFT SUPERINTENDENT (714) 773-7500

********** OWNER ASSIGNED CONTAINER NUMBER: M 16 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000004645001 **********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: NATIONAL TANK /1955
C. YEAR INSTALLED : 1956
D. CAPACITY (GALLONS) : 10,000
E. REPAIRS : NONE IF YES WHEN :
F. CURRENTLY USED : NO IF NO, YEAR OF LAST USE: 1986
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: 0.25 INCHES B. VAULTING: NON-VAULTED C. WALLING: SINGLE WRAPPED
D. MATERIAL : CARBON STEEL
E. LINING : UNLINED
F. WRAPPING : TAR TAR OR ASPHT

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING : SUCTION
C. REPAIRS : YES IF YES, YEAR OF MOST RECENT REPAIR: 1975

VII LEAK DETECTION
VISUAL STOCK INVENTORY PRESSURE TEST INTERNAL INSPECTION

VIII CHEMICAL COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
DIESEL
#6 FUEL OIL

STATE WATER RESOURCES CONTROL BOARD
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR ORANGE COUNTY
CONTAINER TYPES: 1,2,3,4,5
(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

********** OWNER ASSIGNED CONTAINER NUMBER: M 17 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000004645002 **********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: NATIONAL TANK /1955
C. YEAR INSTALLED : 1956
D. CAPACITY (GALLONS) : 10,000
E. REPAIRS : NONE IF YES WHEN :
F. CURRENTLY USED : NO IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: 0.25 INCHES B. VAULTING: NON-VAULTED C. WALLING: SINGLE WRAPPED
D. MATERIAL : CARBON STEEL
E. LINING : UNLINED
F. WRAPPING : TAR TAR OR ASPHT

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING : SUCTION
C. REPAIRS : YES IF YES, YEAR OF MOST RECENT REPAIR: 1975

VII LEAK DETECTION
VISUAL STOCK INVENTORY PRESSURE TEST INTERNAL INSPECTION

VIII CHEMICAL COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
DIESEL
#6 FUEL OIL

********** OWNER ASSIGNED CONTAINER NUMBER: M 8062 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000004645003 **********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: HERBST BROS. /1971
C. YEAR INSTALLED : 1971
D. CAPACITY (GALLONS) : 10,000
E. REPAIRS : UNKN IF YES WHEN :
F. CURRENTLY USED : NO IF NO, YEAR OF LAST USE: 1979
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: B. VAULTING: NON-VAULTED C. WALLING: SINGLE
D. MATERIAL : CARBON STEEL
E. LINING : UNLINED
F. WRAPPING : NONE

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING : UNKNOWN
C. REPAIRS : UNKN IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION
VISUAL PRESSURE TEST

VIII CHEMICAL COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
NONE

STATE WATER RESOURCES CONTROL BOARD
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR ORANGE COUNTY
CONTAINER TYPES: 1,2,3,4,5
(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

********** OWNER ASSIGNED CONTAINER NUMBER: M 8063 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000004645004 **********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: HERBST BROS. /1971
C. YEAR INSTALLED : 1971
D. CAPACITY (GALLONS) : 10,000
E. REPAIRS : UNKN IF YES WHEN :
F. CURRENTLY USED : NO IF NO, YEAR OF LAST USE: 1979
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: B. VAULTING: NON-VAULTED C. WALLING: SINGLE
D. MATERIAL : CARBON STEEL
E. LINING : UNLINED
F. WRAPPING : NONE

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING : UNKNOWN
C. REPAIRS : UNKN IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION
VISUAL PRESSURE TEST

VIII CHEMICAL COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
NONE

********** OWNER ASSIGNED CONTAINER NUMBER: M 8064 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000004645005 **********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: HERBST BROS. /1971
C. YEAR INSTALLED : 1971
D. CAPACITY (GALLONS) : 10,000
E. REPAIRS : UNKN IF YES WHEN :
F. CURRENTLY USED : NO IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: B. VAULTING: NON-VAULTED C. WALLING: SINGLE
D. MATERIAL : STAINLESS STEEL
E. LINING : UNLINED
F. WRAPPING : NONE

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING : UNKNOWN
C. REPAIRS : UNKN IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION
VISUAL PRESSURE TEST

VIII CHEMICAL COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
NONE

PAGE 3171 STATE WATER RESOURCES CONTROL BOARD 06/01/88

HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR ORANGE COUNTY

CONTAINER TYPES: 1,2,3,4,5

(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

********** OWNER ASSIGNED CONTAINER NUMBER: M 8065 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000004645006 **********

IV DESCRIPTION

A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: HERBST BROS. /1971
C. YEAR INSTALLED : 1971
D. CAPACITY (GALLONS) : 10,000
E. REPAIRS : UNKN IF YES WHEN :
F. CURRENTLY USED : NO IF NO, YEAR OF LAST USE: 1986
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION

A. THICKNESS: B. VAULTING: NON-VAULTED C. WALLING: SINGLE
D. MATERIAL : STAINLESS STEEL
E. LINING : UNLINED
F. WRAPPING : NONE

VI PIPING

A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING : UNKNOWN
C. REPAIRS : UNKN IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION

VISUAL PRESSURE TEST

VIII CHEMICAL COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER

NONE

Appendix J

Project Team Professional Profiles

Curriculum Vitae

Sara Sichley, ASP, AOEE

Title
Project Manager

Education
MUP – Urban and Regional Planning, San Jose State University

BA – Environmental Studies/Earth Sciences, University of California – Santa Cruz

Professional Registrations
ASP, Board of Certified Safety Professionals

AOEE, The Ergonomics Center of North Carolina

Languages
English

Experience Summary

Sara Sichley is an experienced environmental, health and safety practitioner and project manager with over ten years of experience working with a diverse client base. Sara has managed several diverse projects, including: groundwater monitoring program for oil and gas as well as railroad clients, hazardous waste management program for a pipeline company, Phase I and II environmental site assessment projects, as well as several EHS projects for high-tech and cosmetics companies. As a project manager, Sara is responsible for all aspects of a project, including but not limited to client and stakeholder communications, strategy development and proposal preparation, resource management, data evaluation, and document preparation and review.

Sara has achieved credentials as an Associate Safety Professional and Accredited Office Ergonomics Evaluator. Her technical specialties include ergonomics, written program development, and EHS management support.

Environmental Health and Safety (EHS) Related Projects

- EHS Coordinator for 11 campuses across the globe for a global software company with over 5,000 employees. As an EHS Coordinator, responsibilities include but are not limited to: office ergonomics evaluation and reporting, continued development and implementation of local EHS programs, lead quarterly safety committee meetings, conduct and oversee EHS audits, emergency response plan development, SPCC plan preparation and training, hazardous materials business plan, and hazardous waste materials reporting.
- Managed and coordinated projects with partner companies in Asia Pacific, Europe, Middle East, and Central and South America, to include EHS audits and developing a dangerous goods storage register.
- Coordinated overall operations of an online ergonomics database and conduct remote and in-person ergonomic evaluations in a retail setting for an international high-tech company.
- Lead as well as provide support for in-person EHS audits to evaluate for overall regulatory compliance and corresponding risk for high-tech facilities.

- Revitalize a failing client relationship with a pipeline company and build up rapport as a trusted partner to provide hazardous waste management and support. Utilize network to provide timely recommendations to complex hazardous waste situations.
- Oversee the design and development of customized emergency evacuation maps, emergency poster, and Emergency Response Plan for a cosmetics company with over 500 retail locations in the United States and Canada.
- Develop health and safety posters, flysheets, and newsletters, to include but not limited to: biological hazards and fatigue management posters for an engineering and remediation company; remote, laptop, and posture ergonomics flysheets for a high-tech company; and lastly, emergency evacuation planning and preparing for weather emergencies newsletters for low-income housing property managers on behalf of an insurance broker.
- As a Technical Compliance Coordinator for a fast-growing transportation company, responsibilities included the following: maintain, develop, and implement company and client-specific health and safety programs and training. Maintained up-to-date on local air quality, DOT, and DTSC regulations. Additionally, led efforts in developing and maintaining a robust subcontractor management and safety program. Maintained health and safety training and compliance database for a company of 50+ employees and subcontractors. Reviewed health and safety programs, insurance documents, and regulatory permits. Interfaced with transportation regulatory agencies regularly on behalf of subcontractors to achieve regulatory permitting compliance.

Environmental Liability Management (ELM) Related Projects

- Provided health and safety oversight and in-field point person for drilling and remediation projects for a diverse client base of retail service stations throughout Northern and Southern California.
- Subcontractor management for remediation projects, to include but not limited to the following operations: site excavation and grading, underground storage tank removal/pull.
- Recognized by a prominent oil and gas client on numerous occasions for outstanding stakeholder communications and safety oversight during remediation system and extensive well installation projects.
- Manage a quarterly groundwater monitoring program for 30+ retail service station and railroad sites. As the program manager, Sara was responsible for subcontractor scheduling/coordination, resource management, report preparation and review, financial management, and overall facilitation of report submission.
- Managed the projected lifecycle for petroleum retail sites in Northern California. Responsibilities included stakeholder/regulatory communications, fieldwork planning, case closure strategy evaluation, lifecycle cost forecasting, coordination/management of fieldwork and reporting, and safety oversight and support for staff-level resources.

Transaction Support Related Projects

- Provide project management for major railroad client as well as housing non-profit organization for Phase I and II environmental site assessments.
- Research and preparation of Phase I and II ESAs for a variety of clients across the United States, including but not limited to food service, commercial, and industrial facilities, some of which were historically complex.

Curriculum Vitae

Dan Keltner

Title
Senior Project Manager

Education
BA – Environmental Science-Geology, Simpson College, Indianola, IA

Professional Registrations
Accredited Office Ergonomics Evaluator (#080614-0280)

Languages
English

Experience Summary

Dan Keltner, a Senior Project Manager, has over 16 years of experience in the environmental consulting field. Mr. Keltner manages projects and accounts for a variety of environmental and health/safety projects and clients. Dan's areas of expertise include due diligence, subsurface environmental investigations, environmental insurance, soil and groundwater monitoring and remediation, underground storage tank removals, receptor survey/mapping, and environmental cost proposals and budgeting. Having been based in multiple regions, including Iowa, Connecticut, California, and Illinois, Dan has worked closely with several federal and state regulatory programs in those regions.

Dan is well versed in the current standard of care for Phase I Environmental Site Assessments (ASTM E1527-13) and the vapor encroachment screening standard (ASTM E2600-15). In addition to continued OSHA HAZWOPER training, Mr. Keltner has completed coursework in the Office Ergonomics Accreditation Program and the OSHA 30-Hour General Industry Outreach Training.

Additional valuable project experience includes petroleum reimbursement fund practices; pipeline release investigations; work at road, rail, and airport facilities; industrial hygiene projects; environmental compliance projects; and environment, health, and safety awareness and training.

Mr. Keltner currently serves as Antea Group's Phase I ESA Service Line Leader and Chicago Office Leader, providing services from Antea Group's Naperville, Illinois office.

Related Project Experience

- Conducted Phase I ESAs at numerous commercial, industrial, and agricultural properties in over 25 states and for a wide variety of project types and clients. Projects have included reviews of historical data, interviews, site inspections, and analyses of manufacturing processes and waste streams to identify historical concerns and potential sources or releases of contaminants to the environment. Dan is a subject matter expert in conducting Phase I ESAs, especially in historical background research and file reviews on the site, local, state, and federal levels.

- Performed and managed subsurface investigations at numerous facilities, including industrial, commercial, agricultural, and municipal properties; active and former gas stations; and near a construction and debris landfill. This experience has included: 1) identification of potential contamination sources due to present and historical land use and placement of sample locations, 2) installation of test borings and interpretation of split spoon soil samples, 3) soil, groundwater, and soil gas data analysis, and 4) report preparation for the private sector, state-lead agencies, and U.S. EPA.
- Managed, assessed, visited, and/or conducted fieldwork at a few hundred underground storage tank (UST) and leaking tank (LUST) sites at retail gasoline stations, or similar, throughout several states, including California, Connecticut, Illinois, Indiana, Iowa, Kansas, Missouri, Nebraska, and Wisconsin. Duties have included field work ranging from investigation tasks (well installation, soil/soil vapor and groundwater monitoring), remediation via many techniques, and project management. Well-versed in the assessment, monitoring, and regulatory closure of sites based on a tiered, risk-based corrective action approach.
- Provided field and management oversight for projects involving soil excavation and land farming of petroleum contaminated soil (in Iowa), and in-situ remediation techniques such as dual phase extraction, air sparge and soil vapor extraction, high vacuum extraction, groundwater pump & treat, and microbial/peroxide injections.
- Performed sensitive receptor and water well surveys at numerous sites. This experience has included windshield and walking surveys of properties within a specified radius to obtain information concerning property addresses, utilities, basements, etc. Also included interviews and review of public records and internet research to most accurately determine the characteristics of a site and vicinity with respect to sensitive receptors, in the interest of protecting human health and the environment.
- Familiar with a variety of field sampling and reporting activities that include indoor air quality assessments in a commercial office setting, waste water and domestic drinking water compliance monitoring, Environmental Protection Agency (EPA) PCB regulations, and engineering and institutional controls.
- Proficient in Environment, Health, & Safety evaluations and training, specifically in lower-risk settings, such as retail/commercial business.

Specific examples of projects managed or supported include:

- *Phase I ESAs for a Global Industrial Client:* Conducted due diligence and transaction support prior to their decommissioning large adhesive manufacturing facilities in California, Illinois, New Hampshire, Massachusetts and Texas. Several of these projects included follow-on work, such as subsurface environmental testing, floor drain and storage tank decommissioning, underground storage tank removals, and regulatory spill case involvement.
- *Environmental Liability Transfer Portfolio for Retail Gasoline Stations in Northern California*: Managed monitoring schedules and report preparation for over 30 sites, including quarterly groundwater monitoring and remediation reporting to a variety of local and state regulatory agencies in the San Francisco Bay Area. Managed focused investigations for contaminant delineation data collection for remediation or natural attenuation feasibility.

- *Regional Health and Safety Oversight and Auditing for Global Consumer Electronics Company*: Ongoing support to retail stores and corporate centers, including environment/health/safety auditing; emergency response planning; workstation ergonomics; chemical inventories, and other on-demand services.
- *Petroleum Insurance Claim Reviews for facilities in Illinois and Wisconsin:* Reviewed and summarized site history and root causes of each recent release, opining on the applicability of contractor response and billing as related to the release, and recommending path forward to meet regulatory requirements both efficiently and cost effectively.
- *Former Adhesive Manufacturing Facility, Newington, Connecticut*: Maintained the operations and maintenance for a complex, multi-phase groundwater remediation system at this facility, which had been contaminated with chlorinated solvents. Responsibilities included oversight of the sampling, maintenance and modification of these systems, in addition to semi-annual site-wide groundwater sampling events, data analysis, and reporting. Site-specific tasks included client & site owner coordination, inspection, troubleshooting and repair of system components, and reporting. Additionally, led a study investigating the geology of that site with respect to vertical and horizontal groundwater and contaminant (DNAPL) migration both above and within an aquitard.
- *PCB Transformer Oil Remediation, Wallingford, Connecticut*: Managed initial assessment and ultimate remediation of contaminated materials underlying an electrical transformer at a healthcare facility where a significant amount of PCB-containing insulating oil had leaked. Worked with numerous involved parties, including various contractors, the State (CT DEEP) and the EPA's regional PCB coordinator. Took on both office and field responsibilities and helped manage the project through the initial soil characterization, environmental cleanup oversight & sampling, data analysis, and ultimate closure reporting. Ensured that the environmental aspect of the project moved swiftly to meet the client's strict deadlines due to the sensitivity of the project.
- *Commercial Property Portfolio, Orange, Connecticut*: Assisted in the completion of Phase I ESAs at seven commercial properties in southern Connecticut. Within three months, also assisted in the completion of Phase II and Phase III sampling and reporting at five of those sites, as well as regulatory reporting required in association with a transfer of ownership. Continued to manage groundwater monitoring, additional Phase III sampling, tank removals, and soil remediation at that group of sites, aiming for ultimate closure and LEP Verification with Connecticut's Transfer Act program.
- *Standard Oil Gas Station, Slater, Iowa*: Assisted with the initial assessment, contaminant delineation, and groundwater monitoring phases of the project. Oversaw the removal of gasoline USTs, followed by the excavation and landfarming of petroleum-contaminated soil. Follow-up work included the completion of post-remediation groundwater monitoring. Also supervised the soil excavation/sampling and contaminated soil disposal (landfarming).
- *Brayton Oil Company, Brayton, Iowa*: Assisted with initial assessments, free product (LNAPL) recovery, soil/groundwater contaminant delineation, and groundwater monitoring phases of the project. Planned and oversaw the removal and disposal/treatment of over 2,000 cubic yards of petroleum-contaminated soil. Supervised the soil excavation/sampling and coordinated with a local farmer for a viable location for the contaminated soil disposal and treatment (landfarming). Follow-up work included the installation of an active soil vapor recovery system, active soil vapor recovery, and groundwater monitoring.

Curriculum Vitae

Matthew Bell

Title
Senior Consultant

Education
BS – Geology, University of Colorado, Boulder, CO

Graduate Course Work, Landfill Design and Engineering; Designing with Geosynthetics, Rensselaer Polytechnic Institute

Field of Competence
Mergers and Acquisitions Advising

Due-Diligence Assessments

EHS Risk and Liability Management

Post Deal Closure EHS Integration

Soil and Groundwater Remediation

Site characterization, hydrogeology and Remedial Investigations

Geotechnical Evaluations

Languages
English – Native

Mandarin – 3 semesters of conversational Mandarin (limited)

Experience Summary

Matthew Bell has more than 30 years of experience delivering EHS business solutions to a broad spectrum of domestic and multi-national companies. His work is focused primarily on large scale merger and acquisition (M&A) projects for strategic buyers, and the private equity community. This work includes extensive due diligence work, quantification of liabilities, protecting the client's downside, assisting in identifying upside value, and assisting with positioning uncertainties, risks and liabilities on the sell side. Mathew has worked for clients on over 100 M&A transactions and various other projects in China, Taiwan, Canada, Mexico, Puerto Rico, Brazil, Colombia, Portugal, Spain, Belgium, France, Netherlands, Germany, Poland, Switzerland, Colombia, Austria, Slovenia, Czech Republic, Hungary, Romania, Italy, U.K., Denmark, Sweden, Norway, Ireland, South Africa, Tunisia, UAE, Thailand, Japan, Indonesia, Korea, Australia, and India. He has also served as the senior technical lead on numerous large scale remediation projects in complex hydrogeological settings, under a wide spectrum of regulatory frameworks, including Phase II site investigations and remediation projects throughout the U.S. as well as South America, Europe, and Asia. Includes development of conceptual hydrogeologic models, contaminant transport calculations, feasibility studies, technology selection, in-situ remedial applications, and ex-situ remedial treatments. He has extensive experience as the project lead interfacing with the client, regulatory agencies, and various stakeholders.

Related Projects

- Confidential Client - Project Director and Advisor for a $300,000 due diligence project for the potential acquisition of a specialty chemical manufacturing company by a strategic buyer. Involved Environmental, Health and Safety liability assessments and regulatory compliance/permitting reviews of 19 manufacturing facilities situated in 15 countries (Brazil, China, France, Finland, Germany, India, Italy, Korea, Mexico, Singapore, Spain, UK, Sweden, Canada, and the USA). Scope consisted of EHS compliance reviews, environmental and operational permitting status evaluations, liability assessments, Phase II intrusive investigations, evaluation of post-acquisition site expansion and/or closure plans, and evaluation of business continuity risks associated with permitting issues.
- Project Manager and Advisor for the potential acquisition of a thick-walled steel tube manufacturer in the Netherlands associated with off-shore wind turbine farm construction. Evaluated EHS risks and liabilities, and advised on permitting and compliance requirements for post-acquisition facility reconstruction plans (expansions, closures, decommissioning, etc.).

- Project Manager and Advisor for a major Private Equity firm's divestiture of an autmotive parts manufacturer in Tunisia. Prepared Phase I and material compliance reviews under svere time contraints as part of a portfolio wide divestiture.
- Project advisor for a strategic buyer's acquisition of a construction material manufacturing company in Baia Mare, Romania. Evaluated the target for specific regional contamination issues, worker safety, and potential third party risks associated with historic contamination in soil and groundwater from regional mining activities throughout the region.
- Project Director and Advisor for a Strategic buyer with the acquisition of a specialty cable manufacturing company in Pennsylvania, U.S. Advised on EHS compliance and subsurface liabilities, as well as material risks associated with exposure associated with the use of specialty degreasing chemicals at a prior operating location.
- U.S. based holding company, acquisition of confidential holding company – Client Advisor, Project Director - coordinated and managed the implementation of due diligence assessments at various water valve manufacturing locations in Czech Republic, Germany, China, and India. Deliverables included a full liabilities report with an evaluation of risk, as well as liability cost estimates. Advised on known and potential subsurface liabilities/EHS compliance issues, potential CAPEX for material equipment upgrades, timeframes for potential liability triggers, as well as plant closure and decommissioning requirements where applicable..
- Project Director and Advisor for a confidential U.S. based Private Equity client with the acquisition (broken deal) of a major petroleum and grain bulk storage and barge transport operation in the Pacific Northwest. Environmental deal team leader for extensive analysis of target EHS management, environmental reserves, EHS operational budgets/projections, environmental permits, known/unknown subsurface contamination issues, potential USEPA Superfund involvement, petroleum bulk storage compliance issues, decommissioning costs for abandoned bulk storage tanks, and a detailed CAPEX analysis connected with upgrading and maintaining aging infrastructure (bulk storage, barges, and pipelines).
- Private Equity Client (Japan based), Project Director and Advisor for the acquisition of confidential small engine manufacturer - coordinated and managed the implementation of due diligence assessments at plant locations in Thailand, Mexico, China, and Japan. Deliverables included a full liabilities report with an evaluation of risk, as well as liability cost estimates. Advised on known and potential subsurface liabilities, known/potential EHS compliance issues, potential capital expenditures for material equipment upgrades, and timeframes for potential liability triggers.
- U.S. based Private Equity Client, Acquisition of equity share hold in confidential crystal glass manufacturer in Baccarat France. Environmental deal team leader for target EHS liability analysis including Phase I/Compliance assessment, analysis of EHS operational budgets/projections, environmental permits, known/unknown subsurface contamination issues, and a CAPEX analysis associated with a major wastewater treatment system upgrade. Contamination issues included a manufactured gas plant (MGP) on-site, as well as off-site 3rd party risks associated with airborne lead contamination and river sediment contamination issues.
- Project director for securing domestic and cross border permitting in Mexico for the establishment of a new dross waste recycling business. Permitting included waste transportation from customer facilities throughout Mexico, waste storage permitting in Monterrey, and shipments of wastes into the U.S. for recycling at the client's

established recycling center.

- Project Director for behavioral based Health and Safety compliance audits conducted at two specialty chemical manufacturing facilities, one in Shanghai, China, and one in Manaus, Brazil. In addition to compliance reviews, an in-depth benchmarking analysis of behavioral based safety and EHS management systems was conducted as part of a global initiative by the client to implement a global safety program.
- Project Director and Advisor for a TSDF style audit at a battery recycling facility in Puerto Rico, for a U.S. based battery manufacturer. Evaluated the facility for potential risks and exposures to the client associated with operational liabilities at the recycling facility. Evaluated known subsurface contamination, identified exployee exposures to lead, as well as thrid party off-site exposure risks associated with lead dust contamination.
- Exide, Project Director for Environmental, Health and Safety compliance audits for the battery manufacturing and recycling company in both U.S. and international locations (Germany (2), Spain (3), Portugal, Canada, Puerto Rico, Dubai, Poland, Belarus, Italy, India, and Norway). Greystone conducted 8-12 audits per year over several years and worked with counsel for audit reporting.
- Confidential Manufacturing Client, Remediation and Liability Transfer – Yangmei, Taiwan - Managed the design, management, and on-site supervision of a $750,000 soil and groundwater remediation project in support of the divestiture of an active manufacturing facility in Yangmei, Taiwan. Managed a remedial design investigation, aquifer testing, source removal, soil excavation and disposal, ground water extraction and treatment, off-site receptor analyses, building demolition, agency negotiations, preparation of reports, and development of corrective action plans.
- Confidential Manufacturing Client, Phase I Environmental Site Assessment and Remedial Estimates –Managed the completion of 12 international Phase I environmental site assessments and remedial estimates at sites throughout Europe and Asia including Germany, Spain, France, Netherlands, Austria, and India. Responsible for coordination and management of all aspects of scheduling, site reconnaissance, communications, identification and quantification of environmental liabilities, preparation of remedial cost estimates, and final project deliverables.
- Pulp and Paper Manufacturing Facility, Nova Scotia, Canada - Managed an $80,000 Phase I/EHS Compliance evaluation of a large-scale pulp and paper manufacturing facility in Nova Scotia, Canada. Coordinated and managed a ten person field team, facilitated and led project meetings, prepared draft and final reports, presented findings at closing meeting with client representatives.
- Senior Project Manager for the design, management, and on-site supervision of a $750,000 soil and ground water remediation project in support of the divestiture of an active manufacturing facility in Yangmei, Taiwan. Managed a remedial design investigation, aquifer testing, source removal, soil excavation and disposal, ground water extraction and treatment, off-site receptor analyses, building demolition, agency negotiations, preparation of reports, and development of corrective action plans. Assisted with buyer-seller negotiations, including the quantification of environmental liabilities and facilitation of liability transfer.
- Senior Project Manager for the design, management, and on-site supervision of a $450,000 soil and ground water remediation project in support of the divestiture of an active manufacturing facility in Huizhou City, Guangdong Province, China. Managed on-site implementation of all aspects of remedial activities including remedial design investigation, source removal, subsurface piping inspections/replacements, tank inspections, soil excavation and

disposal, in-situ chemical oxidation applications, and ground water extraction/treatment. Evaluated off-site receptors, oversaw negotiations with local Village personnel, facilitated regulatory evaluations, and assisted with buyer-seller negotiations.

- Senior Consultant for the design management, and supervision of a $50,000 Phase II site characterization in São Paulo, Brazil associated with a corporate spin-off of a major manufacturing operation. Tasks included regulatory file reviews, detailed health risk assessments using multiple site use scenarios, review of on-site impacts and risks from a neighboring contaminated property, indoor air monitoring for worker exposure due to vapor intrusion concerns, soil characterization, and site wide groundwater characterization. Results of the work were used to support negotiations with the parent company and determine the responsibility and fate of identified EHS risks (both known and unknown) associated with the facility.
- Managed a multi-million dollar New York State Inactive Hazardous Waste site in West Nyack, NY from 2008-2012. Responsible for transitioning all aspects of the project from a prior consultant, including over 35 years of project history, files, and documentation. Conducted an internal feasibility analysis to evaluate the path forward on the project, developed various technical options for the client including a cash outlay analysis for each option, evaluated and conveyed the environmental and business risks to the client, developed and maintained relations and communications with regulators, managed routine operation and maintenance of the remedial systems at the site, managed routine groundwater sampling requirements, evaluated various vapor intrusion issues, and interfaced with adjoining residential and commercial stakeholders affected by the site. Staged critical strategic changes including ROD amendments, remedial enhancements, and issuance of a ROD for a second operable unit. Annual budgets average in excess of $1MM per year.
- Managed a major ISRA site in northern New Jersey, transitioning the site from a previous consultant, providing a strategic site analysis and path forward strategy to assist the client in site divestiture. Through the course of the work, implemented comprehensive vapor intrusion investigations in adjoining residential neighborhoods, installation of sub-slab depressurization systems in residences, soil and groundwater remedial design investigations, in-situ remedial applications, UST removals, receptor surveys, site decommissioning/demolition specifications and bids, Remedial Action Work plan (RAW) development, and all associated documentation preparation and submittals. Managed the site through various regulatory changes, including transitioning the site into the NJ Licensed Site Remediation Professional (LSRP) program. Responsible for all communications with the client, regulators, residential stakeholders, local municipal agencies, and the NJDEP regulators. Successfully diverted a potentially litigious situation with off-site residential stakeholders involving vapor intrusion impacts. Successfully assisted the client in negotiating the sale of the site to a developer for commercial use redevelopment.

Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT

Kimberly-Clark Corporation
2001 E. Orangethorpe Ave
Fullerton, CA 92831

Inquiry Number: 5716229.2s
July 15, 2019

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	2305
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-6
Physical Setting Source Map	A-10
Physical Setting Source Map Findings	A-12
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2001 E. ORANGETHORPE AVE
FULLERTON, CA 92831

COORDINATES

Latitude (North):	33.8614120 - 33° 51' 41.08''
Longitude (West):	117.8937500 - 117° 53' 37.50''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	417327.2
UTM Y (Meters):	3746955.0
Elevation:	188 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641294 ANAHEIM, CA
Version Date:	2012
Northeast Map:	5640946 YORBA LINDA, CA
Version Date:	2012
Southeast Map:	5641308 ORANGE, CA
Version Date:	2012
Northwest Map:	5640256 LA HABRA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140514, 20140513
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
2001 E. ORANGETHORPE AVE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	KIMBERLY-CLARK WORLD	2001 E. ORANGETHORPE	RCRA-LQG, ICIS, US AIRS, FINDS		TP
A2	KIMBERLY CLARK WORLD	2001 E. ORANGETHORPE	CA EMI		TP
A3	KIMBERLY-CLARK WORLD	2001 EAST ORANGETHOR	FINDS, ECHO		TP
A4		2001 EAST ORANGETHOR	CA CHMIRS		TP
A5	KIMBERLY-CLARK CORP	2001 E ORANGETHORPE	CA LUST, CA CERS HAZ WASTE, CA HIST UST, CA CERS...		TP
A6		2001 E ORANGETHORPE	CA AST		TP
A7		2001 EAST ORANGETHOR	CA CHMIRS		TP
A8	KIMBERLY-CLARK	2001	CA RGA LUST		TP
A9	KIMBERLY CLARK WORLD	2001 E ORANGETHORPE	CA HAZNET		TP
A10	JB HUNT	2001 E KIMBERLY	CA HAZNET		TP
A11	KIMBERLY-CLARK	2001 ORANGETHORPE AV	CA RGA LUST		TP
A12		2001 EAST ORANGE THO	ERNS		TP
A13		2001 EAST ORANGE THO	ERNS		TP
A14	KIMBERLY-CLARK	2001 ORANGETHORPE AV	CA RGA LUST		TP
A15		2001 E. ORANGETHORP	ERNS		TP
A16	KIMBERLY CLARK FULLE	2001 E ORANGETHORPE	FINDS		TP
A17		2001 EAST ORANGETHOR	ERNS		TP
A18	KIMBERLY-CLARK	2001 ORANGETHORPE AV	CA RGA LUST		TP
A19		2001 EAST ORANGETHOR	ERNS		TP
A20	KIMBERLY-CLARK CORPO	2001 E ORANGETHORPE	CA HIST UST, CA HAZNET		TP
A21	SOUTHERN CALIFORNIA	2001 E ORANGETHORPE	FINDS		TP
A22		2001 E ORANGE THORPE	CA CHMIRS		TP
A23		2001 EAST ORENGE THO	ERNS		TP
A24	KIMBERLY-CLARK	2001 EAST ORANGETHOR	CA RGA LUST		TP
A25	KIMBERLY-CLARK	2001 E ORANGETHORPE	CA RGA LUST		TP
A26	1X KIMBERLY CLARK	2001 ORANGETHORPE AV	CA HAZNET		TP
A27		2001 EAST ORANGE THO	ERNS		TP
B28	CHEVRON USA	1803 E ORANGETHORPE	CA LUST	Lower	1 ft.
B29	CHEVRON USA	1803 ORANGETHORPE	CA LUST, CA HIST CORTESE, CA CERS	Lower	1 ft.
C30	COAST ROOF CO INC	2301 E ORANGETHORPE	CA UST	Higher	1 ft.
C31		2301 E ORANGETHORPE	CA AST	Higher	1 ft.
C32	COAST ROOF CO INC	2301 E ORANGETHORPE	CA FID UST, CA EMI, CA CERS	Higher	1 ft.
C33	COAST ROOF CO INC	2301 E ORANGETHORPE	CA SWEEPS UST	Higher	1 ft.
D34	PCA METAL FINISHING	1723 E KIMBERLY	SEMS-ARCHIVE	Lower	33, 0.006, NW
E35	PCA METALS	1723 E KIMBERLY	CA CPS-SLIC	Lower	43, 0.008, WNW
E36	PCA METALS	1723 EAST KIMBERLEY	CA CPS-SLIC, CA CERS	Lower	43, 0.008, WNW
E37	ORANGE COUNTY METAL	1711 EAST KIMBERLY A	RCRA-LQG, CA CPS-SLIC, CA HIST UST, EPA WATCH...	Lower	44, 0.008, WNW
E38	ORANGE COUNTY METAL	1711 E KIMBERLY	CA RESPONSE, CA ENVIROSTOR, CA CPS-SLIC, CA HIST...	Lower	44, 0.008, WNW
E39	ORANGE COUNTY METAL	1711 EAST KIMBERLY A	SEMS	Lower	44, 0.008, WNW

MAPPED SITES SUMMARY

Target Property Address:
2001 E. ORANGETHORPE AVE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E40	ORANGE COUNTY METAL	1711 EAST KIMBERLY A	SEMS, PRP, LEAD SMELTERS	Lower	44, 0.008, WNW
F41	KIM IRON WORKS INC	2331 E ORANGETHORPE	RCRA NonGen / NLR	Higher	51, 0.010, ESE
F42	KIMS WELDING & IRON	2331 E ORANGETHORPE	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Higher	51, 0.010, ESE
F43	THRIFTY OIL #303/ AR	2351 ORANGETHORPE AV	CA LUST	Higher	78, 0.015, ESE
B44	GOLDEN WEST TOWING E	1850 E. ORANGETHORPE	SEMS	Lower	95, 0.018, SW
B45	GOLDEN WEST TOWING E	1850 E ORANGETHORPE	RCRA NonGen / NLR	Lower	95, 0.018, SW
B46	GOLDEN WEST TOWING E	1850 EAST ORANGETHOR	CA RESPONSE, CA ENVIROSTOR, CA CERS HAZ WASTE, CA...	Lower	95, 0.018, SW
G47	POE EDGAR	2004 E ORANGETHORPE	EDR Hist Auto	Lower	95, 0.018, SW
H48	TRENT TUBE DIV FULLE	2100 E ORANGETHORPE	CA ENVIROSTOR, CA CPS-SLIC, CA CERS	Lower	111, 0.021, South
H49	TRENT TUBE DIV FULLE	2100 E ORANGETHORPE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NonGen /...	Lower	111, 0.021, South
H50	TRENT TUBE DIV FULLE	2100 E ORANGETHORPE	CA CPS-SLIC, CA HWP, CA CERS	Lower	111, 0.021, South
G51	VISTA PAINT CORPORAT	2020 EAST ORANGETHOR	CA RESPONSE, CA ENVIROSTOR, CA LUST, CA EMI, CA...	Lower	111, 0.021, SW
G52	VISTA PAINT	2020 E. ORANGETHORPE	SEMS	Lower	111, 0.021, SW
G53	VISTA PAINT	2020 ORANGETHORPE AV	CA LUST, CA HIST CORTESE, CA CERS	Lower	111, 0.021, SW
G54	VISTA PAINT CORP	2020 ORANGETHORPE	RCRA-LQG, CA CPS-SLIC, CA UST, CA CERS HAZ WASTE,...	Lower	111, 0.021, SW
G55	VISTA PAINT CORPORAT	2020 E ORANGETHORPE	CA UST	Lower	111, 0.021, SW
G56		2020 E ORANGETHORPE	CA AST	Lower	111, 0.021, SW
C57	HORIZON HIGH REACH &	2230 E ORANGETHORPE	RCRA-SQG, CA CERS HAZ WASTE, CA Orange Co....	Higher	112, 0.021, SSE
C58	PETE'S ROAD SERVICE	2230 E ORANGETHORPE	RCRA NonGen / NLR	Higher	112, 0.021, SSE
I59	JOHNATHON MG	1101 S ACACIA AVE	RCRA-SQG, CA HIST UST, FINDS, ECHO	Lower	140, 0.027, West
I60	JONATHAN CO	1101 S ACACIA AVE	CA LUST, CA NPDES, CA CIWQS	Lower	140, 0.027, West
J61	PLASTICOLOR, INC	801 S. ACACIA AVENUE	CA ENVIROSTOR	Lower	140, 0.027, WNW
J62	PLASTICOLOR MOLDED P	801 S ACACIA AV	CA HIST UST, CA EMI, CA CERS	Lower	140, 0.027, WNW
J63	LOKALEX INC	801 S ACACIA AVE	RCRA-SQG, US AIRS	Lower	140, 0.027, WNW
F64	EBERHARDT'S TIRE AND	2335 E ORANGETHORPE	RCRA NonGen / NLR	Higher	143, 0.027, ESE
F65	EBERHARDTS TIRE CENT	2335 E ORANGETHORPE	CA CERS HAZ WASTE, CA CERS	Higher	143, 0.027, ESE
C66	MYERS & SONS, HI-WAY	2304 E ORANGETHORPE	CA HIST UST	Higher	159, 0.030, SE
C67	MYERS AND SONS HI-WA	2304 E ORANGETHORPE	CA HIST UST, CA FID UST	Higher	159, 0.030, SE
C68	MYERS & SONS, HI-WAY	2304 E ORANGETHORPE	CA UST, CA SWEEPS UST	Higher	159, 0.030, SE
K69	WINONICS ELECTRO CIR	1257 S STATE COLLEGE	CA UST, CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS	Higher	209, 0.040, ESE
K70	WINONICS INC DBA BEN	1257 SOUTH STATE COL	SEMS-ARCHIVE, RCRA-LQG, FINDS, ECHO	Higher	209, 0.040, ESE
K71	WINONICS INC DBA BEN	1257 S STATE COLLEGE	CA ENVIROSTOR, CA LUST, CA CPS-SLIC, CA FID UST,...	Higher	209, 0.040, ESE
F72	DISCOUNT TIRE CENTER	2341 E ORANGETHORPE	CA CERS HAZ WASTE, CA CERS	Higher	215, 0.041, ESE
F73	ANDONIAN ENTERPRISE	2341 E ORANGETHORPE	RCRA NonGen / NLR	Higher	215, 0.041, ESE
L74	RAYNE WATER CONDITIO	1702 E ROSSLYNN AVE	RCRA NonGen / NLR	Lower	280, 0.053, NW
D75	PCA INDUSTRIES, LLC	1818 E ROSSLYNN AVE	CA LUST, CA CPS-SLIC, CA HIST UST, CA EMI, CA CERS	Lower	284, 0.054, NW
D76	KHYBER FOODS INC.	1818 E. ROSSLYNN AVE	CA RESPONSE, CA ENVIROSTOR, CA CERS	Lower	284, 0.054, NW
D77	KHYBER FOODS	1818 EAST ROSSLYNN	SEMS	Lower	284, 0.054, NW
D78	KHYBER FOODS	1818 ROSSLYNN E	CA LUST, CA UST, CA WDS	Lower	284, 0.054, NW

MAPPED SITES SUMMARY

Target Property Address:
2001 E. ORANGETHORPE AVE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D79	KHYBER FOODS	1818 ROSSLYNN	CA LUST, CA CHMIRS, CA CERS	Lower	284, 0.054, NW
D80	METALCLAD INSULATION	1818 E ROSSLYNN AVE	RCRA-SQG, CA HAZNET	Lower	284, 0.054, NW
D81	JC FORD MFG CO	1818 EAST ROSSLYNN S	CA HIST UST	Lower	284, 0.054, NW
D82	KYBER FOODS	1818 E ROSSLYNN	CA CPS-SLIC	Lower	284, 0.054, NW
L83	ORANGE COUNTY PAINT	1710 E. ROSSLYN AVE.	CA ENVIROSTOR	Lower	296, 0.056, NW
L84	PCA INDUSTRIES, LLC	1818 EAST ROSSLYNN A	RCRA-LQG, ICIS, US AIRS	Lower	297, 0.056, NW
L85	P C A METAL FINISHIN	1726 E ROSSLYNN AVE	CA UST, CA SWEEPS UST	Lower	297, 0.056, NW
L86	P C A METAL FINISHIN	1726 E ROSSLYNN AVE	CA HIST UST, CA FID UST, CA Cortese, CA EMI, CA...	Lower	297, 0.056, NW
L87	P.C.A. METAL FINISHI	1726 E ROSSLYNN AVE	CA HIST UST	Lower	297, 0.056, NW
L88	PCA METAL FINISHING,	1726 E. ROSSLYNN AVE	CA RESPONSE, CA ENVIROSTOR, CA HAZNET	Lower	297, 0.056, NW
L89	P C A METAL FINISHIN	1726 EAST ROSSLYN AV	CA ENVIROSTOR	Lower	297, 0.056, NW
E90	CORRU-KRAFT	1911 ROSSLYNN	CA SWEEPS UST, CA FID UST	Lower	301, 0.057, NW
I91	JONATHAN CO	1101 ACACIA	CA LUST, CA HIST CORTESE, CA CERS	Lower	311, 0.059, West
E92	P C A METAL FINISHIN	1726 ROSSLYN	CA HIST CORTESE	Lower	323, 0.061, NW
F93	ARCO 42122	2351 E ORANGETHORPE	CA UST	Higher	324, 0.061, ESE
F94	P & M SERVICE STATIO	2351 E ORANGETHORPE	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA FID...	Higher	324, 0.061, ESE
F95	TESORO ARCO 42122	2351 E ORANGETHORPE	RCRA NonGen / NLR	Higher	324, 0.061, ESE
F96	TARGET STATION	2351 E ORANGETHORPE	EDR Hist Auto	Higher	324, 0.061, ESE
L97	KHYBER FOODS	1818 ROSSLYN	CA HIST CORTESE	Lower	342, 0.065, NW
M98	MARTON PRECISION MFG	1365 S ACACIA AVE	RCRA NonGen / NLR	Lower	351, 0.066, SW
N99	CORRU-KRAFT	1911 E ROSSLYNN AVE	CA UST	Lower	369, 0.070, NNW
N100	CORRU-KRAFT COMPANY	1911 EAST ROSSLYNN A	RCRA-LQG, CA CERS HAZ WASTE, CA EMI, CA NPDES, CA...	Lower	369, 0.070, NNW
O101	ORANGETHROPE	S OF ORANGETHROPE	CA WMUDS/SWAT	Higher	376, 0.071, ESE
P102		800 S STATE COLLEGE	CA AST	Higher	397, 0.075, NE
P103	ORANGE COUNTY NORTH	800 SOUTH STATE COLL	CA CPS-SLIC, CA CERS	Higher	397, 0.075, NE
P104	ARCONIC GLOBAL FASTE	800 S STATE COLLEGE	CA CERS HAZ WASTE, CA CERS TANKS, CA NPDES, CA...	Higher	397, 0.075, NE
P105	ALCOA GLOBAL FASTENE	800 S STATE COLLEGE	CA ENVIROSTOR, CA HIST UST, CA Orange Co....	Higher	397, 0.075, NE
P106	ALCOA GLOBAL FASTENE	800 S STATE COLLEGE	CA AST, CA HAZNET	Higher	397, 0.075, NE
P107	ALCOA GLOBAL FASTENE	800 SOUTH STATE COLL	RCRA-LQG, PADS	Higher	397, 0.075, NE
M108	ALLEN-BRADLEY, DRIVE	1818 E ORANGETHORPE	RCRA-SQG, FINDS, ECHO	Lower	401, 0.076, SW
Q109	PARK MASTER PRODUCTS	2418 CYPRESS WAY	CA SWEEPS UST, CA FID UST	Higher	405, 0.077, East
Q110	PARK MASTER PRODUCTS	2418 CYPRESS WAY	CA HIST UST	Higher	405, 0.077, East
R111	PACIFIC ELITE INC OF	1621 E ORANGETHORPE	RCRA NonGen / NLR	Lower	423, 0.080, WSW
R112	PACIFIC COLLISION CE	1621 E ORANGETHORPE	RCRA-SQG, CA CERS HAZ WASTE, CA CERS	Lower	423, 0.080, WSW
K113	U S RENTALS	1301 S STATE COLLEGE	CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS TANKS,...	Higher	434, 0.082, ESE
K114		1301 S STATE COLLEGE	CA AST	Higher	434, 0.082, ESE
K115	UNITED RENTALS (NORT	1301 S STATE COLLEGE	CA AST	Higher	434, 0.082, ESE
K116	UNITED RENTALS	1301 S STATE COLLEGE	CA UST	Higher	434, 0.082, ESE
K117	UNITED RENTALS INC #	1301 S STATE COLLEGE	RCRA NonGen / NLR	Higher	434, 0.082, ESE

MAPPED SITES SUMMARY

Target Property Address:
2001 E. ORANGETHORPE AVE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K118	UNITED RENTALS INC B	1301 S STATE COLLEGE	CA LUST, CA NPDES, CA CIWQS, CA CERS	Higher	434, 0.082, ESE
P119	FORTRESS FOTO FINISH	765 S STATE COLLEGE	RCRA-SQG, FINDS, ECHO	Higher	437, 0.083, NE
P120	STATE COLLEGE QUICKP	765 S STATE COLLEGE	RCRA-SQG, CA HAZNET	Higher	437, 0.083, NE
121	UCI HEALTH WAREHOUSE	1331 S STATE COLLEGE	RCRA NonGen / NLR	Higher	449, 0.085, SE
S122	ST. HART CONTAINER	1901 E. ROSSLYNN AVE	CA ENVIROSTOR, CA VCP	Higher	450, 0.085, North
S123	MPP FULLERTON	1901 E ROSSLYNN AVE	RCRA NonGen / NLR	Higher	450, 0.085, North
S124	MANUFACTURED PACKAGI	1901 E ROSSLYNN AVE	CA CERS HAZ WASTE, CA CERS	Higher	450, 0.085, North
S125	ST HART CONTAINER	1901 E ROSSLYNN AVE	RCRA-SQG, CA HAZNET	Higher	450, 0.085, North
K126	PACIFIC LUBRICANTS I	2401 E ORANGETHORPE	EDR Hist Auto	Higher	451, 0.085, ESE
T127	FULLERTON FIRE STATI	700 S ACACIA AVE	CA UST	Lower	468, 0.089, NW
T128	FIRE DEPT STA 3	700 S ACACIA	CA HIST UST	Lower	468, 0.089, NW
T129	FULLERTON FIRE STATI	700 S ACACIA	CA SWEEPS UST, CA FID UST	Lower	468, 0.089, NW
O130	PREMIER MOUNTS	1321 S STATE COLLEGE	RCRA NonGen / NLR	Higher	478, 0.091, SE
T131	YOKOHAMA TIRE CORP	601 S. ACACIA AVENUE	CA ENVIROSTOR	Lower	515, 0.098, NW
Q132	INX INTERNATIONAL IN	2424 CYPRESS WAY	RCRA-SQG, FINDS, ECHO	Higher	516, 0.098, East
M133	MARTON PRECISION MAN	1355-B S. ACACIA AVE	CA CERS HAZ WASTE, CA CERS	Lower	528, 0.100, SW
P134	AUTO CRAFT BY RICK	743 SOUTH STATE COLL	RCRA-SQG, FINDS, ECHO	Higher	546, 0.103, NE
P135	JUNIORS PROFESSIONAL	699 S ST COLLEGE UN	RCRA-SQG, FINDS	Higher	546, 0.103, NE
T136	OVERNIGHT TRANSPORT	650 ACACIA S	CA UST	Lower	547, 0.104, NW
Q137	HYSOL ELECTRONIC CHE	1221 BURT PL	RCRA NonGen / NLR, FINDS, ECHO	Higher	567, 0.107, ESE
P138	SUPERIOR LIFT	733 S STATE COLLEGE	RCRA-SQG, FINDS, ECHO	Higher	595, 0.113, NE
R139	CHRYSLER LOS ANGELES	1600 E ORANGETHORPE	RCRA NonGen / NLR	Lower	613, 0.116, WSW
R140	TIM ALLEN ENTERPRISE	1600 E ORANGETHORPE	RCRA NonGen / NLR	Lower	613, 0.116, WSW
R141	AFC CABLE SYSTEMS	1600 E ORANGETHORPE	CA CERS HAZ WASTE, CA HAZNET	Lower	613, 0.116, WSW
R142	ELLIOTT AUTO SUPPLY	1600 E ORANGETHORPE	RCRA NonGen / NLR	Lower	613, 0.116, WSW
R143	RINGIER AMERICA, INC	1600 E ORANGETHORPE	CA LUST, CA CERS HAZ WASTE, CA HIST UST, CA Orange...	Lower	613, 0.116, WSW
R144	MCKENNA LABS INC	1601 E ORANGETHORPE	RCRA NonGen / NLR	Lower	622, 0.118, WSW
R145	MCKENNA LABS, INC.	1601 E ORANGETHORPE	CA CERS HAZ WASTE, CA CERS	Lower	622, 0.118, WSW
R146	MCKENNA LABS, INC	1601 E.ORANGETHORPE	RCRA NonGen / NLR	Lower	622, 0.118, WSW
R147	SUNDSTRAND AVIATION	1601 EAST ORANGETHOR	RCRA-SQG, FINDS, ECHO	Lower	622, 0.118, WSW
U148	FUTURE FOAM	2451 CYPRESS WAY	CA CERS HAZ WASTE, CA CERS TANKS, CA EMI, CA...	Higher	641, 0.121, ENE
U149	FUTURE FOAM INC	2451 CYPRESS WAY	RCRA-SQG	Higher	641, 0.121, ENE
V150	UPS FREIGHT (FORMERL	650 SOUTH ACACIA AVE	CA ENVIROSTOR	Lower	645, 0.122, NW
V151	UPS FREIGHT	650 S ACACIA AVE	RCRA NonGen / NLR	Lower	645, 0.122, NW
V152	UPS FULLERTON FREIGH	650 S ACACIA AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Lower	645, 0.122, NW
V153	UPS - FULLERTON	650 S ACACIA AVE	CA UST	Lower	645, 0.122, NW
Q154	TRIUMPH CARPET MILLS	2441 E CYPRESS WY	RCRA-SQG, FINDS, ECHO	Higher	651, 0.123, East
U155	DRC LOGISTICS	1050 STATE COLLEGE B	RCRA NonGen / NLR	Higher	664, 0.126, East
Q156	ROHNER MACHINERY SAL	2430 CYPRESS WAY	RCRA NonGen / NLR	Higher	667, 0.126, East

MAPPED SITES SUMMARY

Target Property Address:
2001 E. ORANGETHORPE AVE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Q157	ROHNER MACHINERY SAL	2430 CYPRESS WAY	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Higher	667, 0.126, East
W158	AES ELECTRONICS RECY	717 S STATE COLLEGE	RCRA NonGen / NLR	Higher	674, 0.128, NE
W159	ADS GOLD INC	717J S STATE COLLEGE	RCRA NonGen / NLR	Higher	674, 0.128, NE
X160	ALL BANN ENTERPRISES	1220 BURT PLACE	RCRA-SQG, FINDS, ECHO, CA HAZNET	Higher	687, 0.130, East
X161	CONCRETE SOLUTIONS &	1220 BURT PL	RCRA NonGen / NLR	Higher	687, 0.130, East
X162	CONCRETE SOLUTIONS &	1220 BURT PL	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Higher	687, 0.130, East
W163	PERFECT COAT INC	707 S STATE COLLEGE	RCRA-LQG	Higher	722, 0.137, NE
W164	ACS PROGRAMMING	707 S STATE COLLEGE	RCRA NonGen / NLR	Higher	722, 0.137, NE
Y165	ARNOLD ENGINEERING	1551 EAST ORANGETHOR	CA RESPONSE, CA ENVIROSTOR, CA CERS	Lower	747, 0.141, WSW
Y166	COUNTRY AFFAIRE, INC	1551 E ORANGETHORPE	CA ENVIROSTOR, CA CPS-SLIC, CA CERS HAZ WASTE, CA..	Lower	747, 0.141, WSW
Y167	UNIVERSAL MOLDING CO	1551 E ORANGETHORPE	RCRA-LQG	Lower	747, 0.141, WSW
Y168	ARNOLD ENGINEERING/U	1551 EAST ORANGETHOR	SEMS	Lower	747, 0.141, WSW
Y169	ORANGE COUNTY NORTH	1551 EAST ORANGETHOR	CA CPS-SLIC, CA CERS	Lower	747, 0.141, WSW
Y170	UNIVERSAL MOLDING CO	1551 E ORANGETHORPE	RCRA-SQG, FINDS, ECHO	Lower	747, 0.141, WSW
Y171	UNIVERSAL MOLDING CO	1551 E ORANGETHORPE	RCRA-LQG	Lower	747, 0.141, WSW
W172	JARREAU SIGNS	699 S STATE COLLEGE	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Higher	762, 0.144, NE
X173	WESTERN TRUCK TRAILE	2442 CYPRESS WY	RCRA-SQG, FINDS, ECHO	Higher	776, 0.147, East
X174	STARBUCK TRUCK REFIN	2442 CYPRESS WAY	CA CERS HAZ WASTE, CA EMI, CA CERS	Higher	776, 0.147, East
Z175	BEST LABEL CO INC	1851 DAWNS WAY	RCRA NonGen / NLR, FINDS, ECHO, CA HAZNET	Lower	788, 0.149, SSW
AA176	OLSON-ECOLOGIC ENGIN	1370 S. ACACIA AVE.	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Lower	797, 0.151, SW
AA177	WESTERN MACHINING IN	1370 S ACACIA AVE	RCRA NonGen / NLR	Lower	797, 0.151, SW
AA178		1370 S ACACIA AVE	CA AST	Lower	797, 0.151, SW
AA179	AEROFIT LLC	1425 S. ACACIA AVENU	RCRA-LQG	Lower	834, 0.158, SW
X180	COVINGTON DEVELOPMEN	2451 ORANGETHORPE	CA LUST, CA HIST CORTESE, CA CERS	Higher	835, 0.158, ESE
X181	COVINGTON TECHNOLOGI	2451 E ORANGETHORPE	CA HIST UST	Higher	838, 0.159, ESE
X182	COVINGTON TECHNOLOGI	2451 E ORANGETHORPE	CA UST	Higher	838, 0.159, ESE
AB183	TRILLIUM USA COMPANY	1717 E VIA BURTON	RCRA NonGen / NLR	Higher	852, 0.161, SE
AB184	ORANGE COUNTY TRANSP	1717 E VIA BURTON	CA UST	Higher	852, 0.161, SE
AB185	ORANGE COUNTY TRANSI	1717 E VIA BURTON	RCRA-SQG, FINDS, ECHO	Higher	852, 0.161, SE
Z186	BASE 2 INC	1835-A DAWNS WAY	RCRA-SQG	Lower	856, 0.162, SSW
Z187	T AND T INDUSTRIES,	1835 DAWNS WAY	RCRA NonGen / NLR	Lower	856, 0.162, SSW
Z188	OMEK FLEXIBLE DIS DR	1835 DAWNS WAY UNIT	SEMS, RCRA-SQG, FTTS, HIST FTTS	Lower	856, 0.162, SSW
Z189	REMTECH RESTORATION	1835 EAST DAWNS WAY	CA ENVIROSTOR	Lower	856, 0.162, SSW
AC190	SPECIALTY EXTRUSION	1580 E. KIMBERLY AVE	RCRA-LQG, FINDS, ECHO	Lower	861, 0.163, WNW
AD191	W A KRUEGER CORP	1600 ORANGETHORPE	CA LUST, CA CERS	Lower	941, 0.178, SW
AD192	RADIANT TECHNOLOGY C	1335 S ACACIA AVE	RCRA-SQG, FINDS, ECHO	Lower	941, 0.178, SW
AD193	D M STEELE FAMILY IN	1365 S ACACIA AVE	CA CERS HAZ WASTE, CA EMI, CA CERS	Lower	941, 0.178, SW
AD194	PENHALL DIAMOND PROD	1345 S ACACIA AVE	RCRA-SQG, FINDS, ECHO, CA EMI, CA NPDES, CA WDS,...	Lower	941, 0.178, SW
AD195	THE INVIRONMENTALIST	1355 S ACACIA AVE	RCRA-SQG, CA EMI, CA HAZNET, CA CERS	Lower	941, 0.178, SW

MAPPED SITES SUMMARY

Target Property Address:
2001 E. ORANGETHORPE AVE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AD196	W.A. KRUEGER CO.	1600 ORANGETHORPE	CA LUST, CA HIST CORTESE	Lower	941, 0.178, SW
X197	KARMEL SHUTTLE SERVI	2481 E ORANGETHORPE	RCRA NonGen / NLR	Higher	941, 0.178, ESE
W198	SUPERIOR LIFT	655 S STATE COLLEGE	RCRA-SQG, FINDS	Higher	947, 0.179, NE
W199	INDUSTRIAL STARTERS	663 S STATE COLLEGE	RCRA NonGen / NLR	Higher	951, 0.180, NE
W200	PETRUSSE-NORRIS PAIN	655 S STATE COLLEGE	RCRA NonGen / NLR	Higher	956, 0.181, NE
AE201	THUNDERBOLT MFG INC	641 S STATE COLLEGE	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Higher	965, 0.183, NE
AE202	THUNDERBOLT MFG INC	641 S STATE COLLEGE	RCRA NonGen / NLR	Higher	965, 0.183, NE
AF203	ROZAK ENGINEERING IN	556 S STATE COLLEGE	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Higher	968, 0.183, NE
AF204	ROZAK ENGINEERING IN	556 S STATE COLLEGE	RCRA NonGen / NLR	Higher	968, 0.183, NE
AE205	PRECISION MOLD BASE	631 S STATE COLLEGE	RCRA-SQG, FINDS, ECHO	Higher	983, 0.186, NE
206	DEPENDABLE OFF ROAD	1542 N STATE COLLEGE	RCRA NonGen / NLR	Higher	989, 0.187, SE
AG207	MULDER CONCRETE INC	571 S STATE COLLEGE	RCRA NonGen / NLR	Higher	1008, 0.191, NNE
AG208	SOMA MAGNETICS CORPO	585 S STATE COLLEGE	RCRA NonGen / NLR	Higher	1008, 0.191, NNE
AH209	LIPSCOMB CHEMICAL CO	500 S. ACACIA AVE	CA SWEEPS UST, CA FID UST, CA EMI, CA HAZNET, CA...	Lower	1041, 0.197, NW
AH210	KHYBER FOODS INC	500 S ACACIA AVE	CA UST	Lower	1041, 0.197, NW
AC211	JOHNSON CONTROLS BAT	1550 E. KIMBERLY AVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG	Lower	1048, 0.198, WNW
AC212	JOHNSON CONTROLS BAT	1550 E KIMBERLY AVE	CA ENVIROSTOR, CA LUST, CA SWEEPS UST, CA HIST...	Lower	1048, 0.198, WNW
AC213	JOHNSON CONTROLS, IN	1550 E. KIMBERLEY AV	CA ENVIROSTOR, CA DEED	Lower	1048, 0.198, WNW
AC214	GE HEALTHCARE FULLER	1516 KIMBERLY AVE	CA CERS HAZ WASTE, CA CERS	Lower	1058, 0.200, WNW
AC215	JOHNSON CONTROLS	1550 KIMBERLY	CA LUST, CA HIST UST, CA WIP	Lower	1058, 0.200, WNW
AC216	JOHNSON CONTROLS BAT	1550 KIMBERLY AVE	CA LUST	Lower	1058, 0.200, WNW
AC217	JOHNSON CONTROLS INC	1550 KIMBERLY AVE	MN MANIFEST	Lower	1058, 0.200, WNW
AC218	JOHNSON CONTROLS BAT	1550 KIMBERLY AVE	CA UST	Lower	1058, 0.200, WNW
AC219	JOHNSON CONTROLS	1550 KIMBERLY	CA LUST, CA DEED, CA CHMIRS, CA CERS	Lower	1058, 0.200, WNW
AI220	AFM INDUSTRIES INC.	1805 E VIA BURTON	RCRA NonGen / NLR	Higher	1063, 0.201, SSE
AH221	NORTH OC SITE DISCOV	GENERALLY BOUNDED N	CA ENVIROSTOR	Lower	1075, 0.204, NW
AH222	SOLUTIONS UNLIMITED	501 S ACACIA AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Lower	1090, 0.206, NW
AH223	WILSONS ART STUDIO I	501 S ACACIA AVE	RCRA NonGen / NLR	Lower	1090, 0.206, NW
224	POWERTECH ENGINES	1410 S ACACIA AVE ST	CA CERS HAZ WASTE, CA CERS	Lower	1099, 0.208, SW
AJ225	DIAMOND ENVIRONMENTA	1801 VIA BURTON STE	CA CERS HAZ WASTE, CA CERS	Lower	1131, 0.214, SSW
AJ226	DIAMOND ENVIRONMENTA	1801 VIA BURTON #B	RCRA NonGen / NLR	Lower	1131, 0.214, SSW
AJ227	SAPPHIRE FAMILY HOLD	1801 VIA BURTON	RCRA NonGen / NLR	Lower	1131, 0.214, SSW
AK228	MORNINGSTAR FAVORITE	1901 VIA BURTON	CA LUST, CA UST, CA CERS HAZ WASTE, CA HIST UST,...	Lower	1169, 0.221, South
AK229	SCHREIBER FOODS INC	1901 VIA BURTON	RCRA NonGen / NLR	Lower	1169, 0.221, South
AK230	FAVORITE FOODS INC	1901 E VIA BURTON	CA SWEEPS UST, CA FID UST, CA CHMIRS, CA Orange...	Lower	1169, 0.221, South
AL231	FEDERAL EXPRESS	1430 E ORANGETHORPE	CA FID UST	Lower	1181, 0.224, WSW
AL232	FEDERAL EXPRESS	1430 E ORANGETHORPE	CA UST, CA SWEEPS UST	Lower	1181, 0.224, WSW
AJ233	PROJECT DEVELOPMENT	1801 VIA BURTON ST	RCRA NonGen / NLR, PADS	Lower	1189, 0.225, SSW
AM234	UNIT INDUSTRIES INC	1915 VIA BURTON	RCRA NonGen / NLR	Higher	1202, 0.228, SSE

MAPPED SITES SUMMARY

Target Property Address:
2001 E. ORANGETHORPE AVE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AM235	IRA NEWMANS AUTOMOTI	1505 N STATE COLLEGE	CA UST	Higher	1214, 0.230, SE
AM236	IRA NEWMAN INC	1505 N STATE COLLEGE	RCRA-SQG, CA LUST, CA SWEEPS UST, CA HIST UST, CA...	Higher	1214, 0.230, SE
AN237	ORANGE CO., TRANSIT	1717 E VIA BURTON WA	CA LUST, CA HIST UST, CA EMI, CA NPDES, CA WDS, CA...	Lower	1219, 0.231, South
AN238	CALIFORNIA TRILLIUM	1717 E VIA BURTON ST	CA AST	Lower	1219, 0.231, South
AN239		1717 E VIA BURTON ST	CA AST	Lower	1219, 0.231, South
AN240	ANAHEIM BASE	1717 VIA BURTON ST	CA LUST, CA SWEEPS UST	Lower	1219, 0.231, South
AN241	O C T D ANAHEIM FACI	1717 E VIA BURTON ST	CA CERS HAZ WASTE, CA CERS TANKS, CA FID UST, CA...	Lower	1219, 0.231, South
AN242	ORANGE COUNTY TRANSP	1717 VIA BURTON ST.,	CA LUST, CA CERS	Lower	1219, 0.231, South
AN243	ORANGE COUNTY TRANSP	1717 E VIA BURTON ST	CA UST	Lower	1219, 0.231, South
AN244	ORANGE COUNTY TRANSP	1717 E VIA BURTON ST	CA AST	Lower	1219, 0.231, South
AI245	AFM INDUSTRIES INC	1805 E VIA BURTON ST	CA CERS HAZ WASTE, CA CERS	Higher	1224, 0.232, SSE
AO246	ADVANCED IMAGE DIREC	1415 S ACACIA AVE	RCRA NonGen / NLR	Lower	1236, 0.234, SW
AO247	ADVANCED IMAGE DIREC	1415 S ACACIA AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Lower	1236, 0.234, SW
AO248	ADVANCED IMAGE DIREC	1415 S ACACIA AVE	RCRA-SQG, FINDS, ECHO, CA EMI, CA HAZNET, CA CERS	Lower	1236, 0.234, SW
AL249	REM SALES/TSUGAMI	1521 E. ORANGETHORPE	RCRA NonGen / NLR	Lower	1239, 0.235, WSW
AL250	PMC SOUTHWEST LLC	1521 E ORANGETHORPE	RCRA NonGen / NLR	Lower	1239, 0.235, WSW
AI251		1910 E VIA BURTON ST	CA AST	Higher	1239, 0.235, SSE
AN252		1700 E VIA BURTON ST	CA AST	Lower	1257, 0.238, South
AI253	RTIE HOLDINGS LLC	1800 E VIA BURTON ST	RCRA NonGen / NLR	Higher	1263, 0.239, SSE
254	VIELE & SONS INC	1820 E VALENCIA DR	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Higher	1300, 0.246, NNW
AP255	LIFESTYLE CYCLES LLC	1510 N STATE COLLEGE	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Higher	1300, 0.246, SE
AQ256	HI-CONE DIV OF ILLIN	500 S STATE COLLEGE	CA CERS HAZ WASTE, CA HAZNET, CA CIWQS, CA CERS	Higher	1304, 0.247, NE
AQ257	CJ FOODS MANUFACTURE	500 SOUTH STATE COLL	RCRA NonGen / NLR	Higher	1304, 0.247, NE
AQ258	CJ FOODS	500 S STATE COLLEGE	RCRA NonGen / NLR	Higher	1304, 0.247, NE
AQ259	ITW HI-CONE DIV OF I	500 S STATE COLLEGE	CA ENVIROSTOR, CA EMI, CA NPDES, CA WDS, CA CERS	Higher	1304, 0.247, NE
AN260	SPIVECO INC	1700 VIA BURTON	RCRA NonGen / NLR, FINDS, ECHO, CA EMI, CA HAZNET,...	Lower	1306, 0.247, South
AI261	FLUIDMASTER INC	1800 VIA BURTON	CA HIST UST	Higher	1310, 0.248, SSE
AR262	GRAPHIC TECH, LLC	1600 E VALENCIA DR	CA ENVIROSTOR, CA LUST, CA CERS HAZ WASTE, CA...	Lower	1342, 0.254, NW
AR263	GRAPHICS 2000	1600 E VALENCIA DR	RCRA-SQG, CA LUST, CA CPS-SLIC, CA HIST UST, CA...	Lower	1342, 0.254, NW
AR264	ORANGE COUNTY NORTH	1600 EAST VALENCIA A	CA CPS-SLIC, CA CERS	Lower	1342, 0.254, NW
AP265	UNIVERSAL PLUMBING	1419 STATE COLLEGE	CA LUST, CA HIST CORTESE	Higher	1412, 0.267, SE
266	NATIONAL TECHNICAL S	1536 E. VALENCIA DR.	CA ENVIROSTOR	Lower	1442, 0.273, NW
267	WATTSON COMPANY	1430 BAXTER	CA HIST CORTESE	Lower	1560, 0.295, South
AS268	INLAND EMPIRE EQUIPM	1400 ORANGETHORPE AV	CA LUST, CA HIST CORTESE	Lower	1588, 0.301, WSW
AS269	INLAND EMPIRE EQUIPT	1400 E ORANGETHORPE	RCRA-SQG, CA LUST, CA SWEEPS UST, CA HIST UST, CA...	Lower	1588, 0.301, WSW
AT270	R & B ENTERPRISES	1440 STATE COLLEGE	CA LUST, CA HIST CORTESE, CA CERS	Higher	1590, 0.301, SE
AT271	R & B ENTERPRISES	1440 STATE COLLEGE	CA LUST, CA CDL	Higher	1590, 0.301, SE
272	RAYMARK INDUSTRIES	1351 MANHATTAN AVENU	CA LUST, CA HIST CORTESE, CA CERS	Lower	1661, 0.315, WSW
273	UNKNOWN	360 S ACACIA AVE	CA ENVIROSTOR, CA LUST, CA Orange Co. Industrial...	Higher	1672, 0.317, NNW

MAPPED SITES SUMMARY

Target Property Address:
2001 E. ORANGETHORPE AVE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AU274	FRICKER CHEMICAL	1421 STATE COLLEGE B	SEMS-ARCHIVE, PRP	Higher	1714, 0.325, SSE
275	YRC ENTERPRISE SERVI	300 S. STATE COLLEGE	CA ENVIROSTOR, CA Orange Co. Industrial Site	Higher	1806, 0.342, NNE
AU276	UNIVERSAL PLUMBING	1419 N STATE COLLEGE	CA LUST, CA SWEEPS UST, CA CERS	Higher	1808, 0.342, SSE
AV277	LAP CO	1401 E ORANGETHORPE	RCRA-SQG, FINDS, ECHO, CA Cortese, CA HAZNET	Lower	1851, 0.351, West
AV278	NORTHROP Y-19	1401 EAST ORANGETHOR	SEMS	Lower	1851, 0.351, West
AV279	NORTHROP Y-19	1401 EAST ORANGETHOR	CA RESPONSE, CA ENVIROSTOR, CA CERS	Lower	1851, 0.351, West
AW280	GULTON INDUSTRIES FA	2424 EAST FENDER AVE	CA CPS-SLIC, CA CERS	Higher	1872, 0.355, NE
AW281	GULTON INDUSTRIES (E	2424 E FENDER AVENUE	CA CPS-SLIC	Higher	1872, 0.355, NE
AX282	PLACENTIA REPAIRS (U	860 PLACENTIA	CA LUST, CA CERS	Higher	1905, 0.361, East
AY283	THE WATTSON CO	1403 N BAXTER ST	CA LUST	Lower	1949, 0.369, South
AY284	GOMEZ SANDBLASTING	1403 NORTH BAXTER ST	SEMS, FINDS, ECHO	Lower	1949, 0.369, South
AY285	THE WATTSON CO	1403 N BAXTER ST	CA LUST, CA UST, CA CERS	Lower	1949, 0.369, South
286	COOK EQUIPMENT COMPA	1451 MANHATTAN AVE	CA SWF/LF, CA HAULERS, CA CERS HAZ WASTE, RCRA...	Lower	2004, 0.380, SW
287	U-HAUL REPAIR SHOP P	862 S PLACENTIA AVE	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST...	Higher	2075, 0.393, ESE
AZ288	BRIGHT ARMOR PLATING	2466-B EAST FENDER A	CA ENVIROSTOR	Higher	2090, 0.396, NE
AX289	7-ELEVEN INC. STORE#	818 W ORANGETHORPE A	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	2103, 0.398, East
AX290	JET GAS STATION	818 ORANGETHORPE	CA LUST, CA CERS	Higher	2103, 0.398, East
AX291	ULTRAMAR #3749	818 ORANGETHORPE AVE	CA LUST	Higher	2103, 0.398, East
292	KRAFT FOODS	1500 E WALNUT AVE	CA ENVIROSTOR, CA CERS HAZ WASTE, CA HAZNET, CA...	Lower	2132, 0.404, NW
BA293	PLACENTIA STREET SWE	1561 NORTH PLACENTIA	CA SWF/LF, CA CERS	Higher	2232, 0.423, ESE
294	WESTERN MULTI TEX IN	1232 E ORANGETHORP E	CA ENVIROSTOR, CA Orange Co. Industrial Site	Lower	2249, 0.426, WSW
AZ295	VEECO ELECTRO FAB, I	2488 E. FENDER AVENU	CA ENVIROSTOR	Higher	2260, 0.428, NE
BB296	UNIT DESIGN, INC.	1234 E. ASH AVENUE	CA ENVIROSTOR	Lower	2280, 0.432, WNW
BB297	WESTERN ROTO ENGRAVE	1224 E ASH ST	SEMS-ARCHIVE, RCRA-SQG, FINDS, ECHO	Lower	2379, 0.451, WNW
BC298	WEYERHAUSER PROPERTY	1300 E VALENCIA DR	CA ENVIROSTOR, CA CPS-SLIC, CA Orange Co....	Lower	2386, 0.452, WNW
BC299	WEYERHAESER COMPANY	1300 EAST VALENCIA A	CA CPS-SLIC, CA CERS	Lower	2386, 0.452, WNW
BA300	PLACENTIA AVENUE SCH	990 SOUTH PLACENTIA	CA ENVIROSTOR, CA SCH, CA CERS	Higher	2394, 0.453, ESE
BD301	JACK IN THE BOX	805 W ORANGETHORPE A	CA LUST	Higher	2400, 0.455, East
BD302	JACK IN THE BOX	805 ORANGETHORPE AVE	CA LUST, CA CERS	Higher	2400, 0.455, East
303	MDC CENTER(FORMER)	601-629 S. PLACENTIA	CA ENVIROSTOR	Higher	2432, 0.461, ENE
BD304	DON A VEE JEEP EAGLE	777 W ORANGETHORPE A	RCRA-SQG, CA LUST, CA HAZNET	Higher	2435, 0.461, East
BD305	BRIAN CHUCHUA JEEP	777 ORANGETHORPE	CA LUST, CA Cortese, CA CERS	Higher	2435, 0.461, East
BE306	ALL-ROADS MOVING AND	1400 E WALNUT AVE	CA LUST, CA HIST UST, CA CERS	Lower	2526, 0.478, NW
BE307	ALL-ROADS MOVING AND	1400 WALNUT	CA LUST, CA HIST CORTESE	Lower	2526, 0.478, NW
308	U-HAUL CENTER	860 S PLACENTIA AVE	CA LUST, CA SWEEPS UST, CA HIST UST, CA CERS	Higher	2531, 0.479, ESE
309	ALLERGAN	1410 WALNUT	CA LUST, CA HIST CORTESE, CA CERS	Lower	2556, 0.484, NW
BB310	ATLAS COPCO RENTAL I	1212 E ASH ST	CA LUST, CA CERS	Lower	2563, 0.485, WNW
BB311	BC2 ENVIRONMENTAL RE	1212 EAST ASH AVENUE	CA ENVIROSTOR	Lower	2563, 0.485, WNW
312	KRYLER CORP	1217 E ASH AVE	RCRA-LQG, CA ENVIROSTOR, CA CERS HAZ WASTE, FINDS	Lower	2579, 0.488, WNW

MAPPED SITES SUMMARY

Target Property Address:
2001 E. ORANGETHORPE AVE
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
BF313	ARCO #1072	1202 E ORANGETHORPE	CA LUST, CA FID UST, CA HIST CORTESE, CA CERS	Lower	2594, 0.491, West
BF314	JEFF HUNG PHU	1202 E ORANGETHORPE	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST	Lower	2594, 0.491, West
BE315	INLAND PRODUCTS, INC	1410 E. WALNUT AVENU	CA ENVIROSTOR	Lower	2601, 0.493, NW
BE316	ALLERGAN	1410 E WALNUT AVE	CA LUST, CA Orange Co. Industrial Site	Lower	2601, 0.493, NW
BG317	ORANGE COUNTY NORTH	603-613 & 633-663 SO	CA CPS-SLIC, CA CERS	Higher	2626, 0.497, ENE
BG318	FULLERTON CROSSINGS	603-613 & 633-663 SO	CA DEED	Higher	2626, 0.497, ENE
319	MOORE BUSINESS FORMS	800 S RAYMOND AVE	CA ENVIROSTOR, CA HIST UST	Lower	2685, 0.509, West
BH320	MESA COLD STORAGE	700 S. RAYMOND AVE.	CA ENVIROSTOR, CA CHMIRS	Lower	2694, 0.510, WNW
BH321	PERFORMANCE ENVELOPE	711 S. RAYMOND AVE.	CA ENVIROSTOR	Lower	2769, 0.524, WNW
322	CYCLAMATION, INC.	2548 FENDER AVENUE,	MO RRC	Higher	2780, 0.527, NE
323	CBS FENDER	500 SOUTH RAYMOND BL	CA RESPONSE, CA ENVIROSTOR, CA Cortese, CA CERS	Lower	2929, 0.555, WNW
324	CHICAGO MUSICAL INST	350 SOUTH RAYMOND AV	CA RESPONSE, CA ENVIROSTOR, CA CPS-SLIC, CA DEED,..	Lower	2943, 0.557, WNW
325	LAURA SCUDDERS INC	1525 RAYMOND	CA ENVIROSTOR, CA LUST, CA CERS	Lower	2997, 0.568, WSW
326	FULLERTON CUSTOM WOR	1163 E ELM AVE	CA ENVIROSTOR	Lower	3044, 0.577, WNW
327	FORMER RELIANCE PLAT	1151 EAST ASH AVENUE	CA ENVIROSTOR, CA VCP, CA CHMIRS	Lower	3224, 0.611, WNW
328	THOMAS EDISON SCHOOL	1526 EAST ROMNEYA DR	CA ENVIROSTOR, CA SCH, CA NPDES, CA CIWQS, CA CERS	Lower	3292, 0.623, SSW
BI329	KESTER SOLDER COMPAN	1730 N ORANGETHORPE	RCRA-SQG, CA ENVIROSTOR, CA LUST, CA CPS-SLIC, CA...	Lower	3522, 0.667, West
330	AMERICAN DIVERSIFIED	1004 E ORANGEFAIR LN	CA HWP, CA CERS	Lower	3619, 0.685, WSW
BI331	BLACK OXIDE INDUSTRI	1735 ORANGETHORPE PA	RCRA-SQG, CA ENVIROSTOR, CA CERS HAZ WASTE, CA...	Lower	3654, 0.692, West
BJ332	ORANGE COUNTY NORTH	1012 EAST ELM AVENUE	Proposed NPL, SEMS	Lower	3771, 0.714, West
BJ333	PACIFIC FIBREGLASS C	1015 EAST ELM AVENUE	CA ENVIROSTOR	Lower	3779, 0.716, WNW
334	HI TECH SOLDER	700 MONROE WAY	CA ENVIROSTOR, CA CERS HAZ WASTE, FINDS, ECHO, CA..	Higher	3949, 0.748, East
335	MONITOR PLATING & AN	800 E. ORANGEFAIR LA	CA ENVIROSTOR	Lower	4124, 0.781, WSW
336	MELROSE ELEMENTARY S	MELROSE STREET/LA JO	CA ENVIROSTOR, CA SCH	Higher	4956, 0.939, East
337	NORTHROP CORP.	301 E. ORANGETHORPE	CA ENVIROSTOR	Lower	5209, 0.987, West

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
KIMBERLY-CLARK WORLD 2001 E. ORANGETHORPE FULLERTON, CA 92831	RCRA-LQG EPA ID:: CAD009547373 ICIS FRS ID:: 110000898510 US AIRS Database: US AIRS (AFS), Date of Government Version: 10/12/2016 EPA plant ID:: 110000898510 FINDS Registry ID:: 110000898510	CAD009547373
KIMBERLY CLARK WORLD 2001 E. ORANGETHORPE FULLERTON, CA 92831	CA EMI Facility Id: 21887	N/A
KIMBERLY-CLARK WORLD 2001 EAST ORANGETHOR FULLERTON, CA 92831	FINDS Registry ID:: 110057115811 ECHO Registry ID: 110000898510	N/A
2001 EAST ORANGETHOR 2001 EAST ORANGETHOR FULLERTON, CA 92871	CA CHMIRS OES Incident Number: 2-0887 OES Incident Number: 7-3074	N/A
KIMBERLY-CLARK CORP 2001 E ORANGETHORPE FULLERTON, CA 92631	CA LUST Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019 Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 8, Date of Government Version: 02/14/2005 Status: Completed - Case Closed Facility Id: 86UT083 Facility Status: Case Closed Global Id: T0605900814 Global ID: T0605900814 CA CERS HAZ WASTE CA HIST UST Facility Id: 00000004645 CA CERS TANKS CA Orange Co. Industrial Site Current Status: CLOSED 4/22/1998 Case ID: 98IC009 CA EMI	N/A

EXECUTIVE SUMMARY

	Facility Id: 21887 CA HIST CORTESE Reg Id: 083001032T CA NPDES Facility Status: Active CA WDS Facility Status: A Facility Id: 8 30I001214 CA CIWQS CA CERS	
2001 E ORANGETHORPE 2001 E ORANGETHORPE FULLERTON, CA	CA AST Database: AST, Date of Government Version: 07/06/2016	N/A
2001 EAST ORANGETHOR 2001 EAST ORANGETHOR FULLERTON, CA 92831	CA CHMIRS OES Incident Number: 7-3709	N/A
KIMBERLY-CLARK 2001 FULLERTON, CA	CA RGA LUST	N/A
KIMBERLY CLARK WORLD 2001 E ORANGETHORPE FULLERTON, CA 92634	CA HAZNET GEPAID: CAD009547373	N/A
JB HUNT 2001 E KIMBERLY FULLERTON, CA 92831	CA HAZNET GEPAID: CAC002571718	N/A
KIMBERLY-CLARK 2001 ORANGETHORPE AV FULLERTON, CA	CA RGA LUST	N/A
2001 EAST ORANGE THO 2001 EAST ORANGE THO FULLERTON, CA 92831	ERNS NRC Report #: 404497	N/A
2001 EAST ORANGE THO 2001 EAST ORANGE THO FULLERTON, CA 92831	ERNS NRC Report #: 398279	N/A
KIMBERLY-CLARK 2001 ORANGETHORPE AV FULLERTON, CA	CA RGA LUST	N/A

EXECUTIVE SUMMARY

2001 E. ORANGETHORP 2001 E. ORANGETHORP FULLERTON, CA 92634	ERNS NRC Report #: 28819	N/A
KIMBERLY CLARK FULLE 2001 E ORANGETHORPE FULLERTON, CA 92831	FINDS Registry ID:: 110070332605	N/A
2001 EAST ORANGETHOR 2001 EAST ORANGETHOR FULLERTON, CA 92634	ERNS NRC Report #: 171566	N/A
KIMBERLY-CLARK 2001 ORANGETHORPE AV FULLERTON, CA	CA RGA LUST	N/A
2001 EAST ORANGETHOR 2001 EAST ORANGETHOR FULLERTON, CA 92634	ERNS NRC Report #: 127614	N/A
KIMBERLY-CLARK CORPO 2001 E ORANGETHORPE FULLERTON, CA 92634	CA HIST UST CA HAZNET GEPAID: CAC002596895	N/A
SOUTHERN CALIFORNIA 2001 E ORANGETHORPE FULLERTON, CA 92831	FINDS Registry ID:: 110055879857	N/A
2001 E ORANGE THORPE 2001 E ORANGE THORPE FULLERTON, CA	CA CHMIRS OES Incident Number: 3-5674	N/A
2001 EAST ORENGE THO 2001 EAST ORENGE THO FULERTON, CA 92831	ERNS NRC Report #: 704253	N/A
KIMBERLY-CLARK 2001 EAST ORANGETHOR FULLERTON, CA	CA RGA LUST	N/A
KIMBERLY-CLARK 2001 E ORANGETHORPE FULLERTON, CA	CA RGA LUST	N/A

EXECUTIVE SUMMARY

1X KIMBERLY CLARK 2001 ORANGETHORPE AV FULLERTON, CA 92631	CA HAZNET GEPAID: CAC000287961	N/A
2001 EAST ORANGE THO 2001 EAST ORANGE THO FULLERTON, CA 92831	ERNS NRC Report #: 594161	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

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

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing

Federal RCRA generators list

RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROL ---------- Sites with Institutional Controls

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP ---- Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

CA SWRCY ---- Recycler Database
INDIAN ODI ---- Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9 ---- Torres Martinez Reservation Illegal Dump Site Locations
ODI ---- Open Dump Inventory
IHS OPEN DUMPS ---- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---- Delisted National Clandestine Laboratory Register
CA HIST Cal-Sites ---- Historical Calsites Database
CA Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register
CA PFAS ---- PFAS Contamination Site Location Listing

Local Land Records

CA LIENS ---- Environmental Liens Listing
LIENS 2 ---- CERCLA Lien Information

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
CA LDS ---- Land Disposal Sites Listing
CA MCS ---- Military Cleanup Sites Listing
CA SPILLS 90 ---- SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---- Financial Assurance Information
TSCA ---- Toxic Substances Control Act
SSTS ---- Section 7 Tracking Systems
ROD ---- Records Of Decision
RMP ---- Risk Management Plans
RAATS ---- RCRA Administrative Action Tracking System
MLTS ---- Material Licensing Tracking System
COAL ASH DOE ---- Steam-Electric Plant Operation Data
COAL ASH EPA ---- Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ---- PCB Transformer Registration Database

RADINFO Radiation Information Database
DOT OPS Incident and Accident Data
CONSENT Superfund (CERCLA) Consent Decrees
INDIAN RESERV Indian Reservations
FUSRAP Formerly Utilized Sites Remedial Action Program
UMTRA Uranium Mill Tailings Sites
US MINES Mines Master Index File
ABANDONED MINES Abandoned Mines
UXO Unexploded Ordnance Sites
DOCKET HWC Hazardous Waste Compliance Docket Listing
FUELS PROGRAM EPA Fuels Program Registered Listing
CA BOND EXP. PLAN Bond Expenditure Plan
CA CUPA Listings CUPA Resources List
CA DRYCLEANERS Cleaner Facilities
CA ENF Enforcement Action Listing
CA Financial Assurance Financial Assurance Information Listing
CA ICE ICE
CA HWT Registered Hazardous Waste Transporter Database
CA MINES Mines Site Location Listing
CA MWMP Medical Waste Management Program Listing
CA PEST LIC Pesticide Regulation Licenses Listing
CA PROC Certified Processors Database
CA Notify 65 Proposition 65 Records
CA UIC UIC Listing
CA UIC GEO UIC GEO (GEOTRACKER)
CA WASTEWATER PITS Oil Wastewater Pits Listing
CA MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT PROJECT (GEOTRACKER)
CA WDR Waste Discharge Requirements Listing
CA NON-CASE INFO NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

Proposed NPL: Proposed NPL sites . The source of this database is the U.S. EPA.

A review of the Proposed NPL list, as provided by EDR, and dated 04/11/2019 has revealed that there is 1 Proposed NPL site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY NORTH Site ID:: 900251 EPA ID:: CAN000900251	***1012 EAST ELM AVENUE***	***W 1/2 - 1 (0.714 mi.)***	***BJ332***	***2253***

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 04/11/2019 has revealed that there are 9 SEMS sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY METAL	1711 EAST KIMBERLY A	WNW 0 - 1/8 (0.008 mi.)	E39	214
ORANGE COUNTY METAL Site ID: 0909326 EPA Id: CAN000909326	***1711 EAST KIMBERLY A***	***WNW 0 - 1/8 (0.008 mi.)***	***E40***	***215***
GOLDEN WEST TOWING E	1850 E. ORANGETHORPE	SW 0 - 1/8 (0.018 mi.)	B44	230
VISTA PAINT	2020 E. ORANGETHORPE	SW 0 - 1/8 (0.021 mi.)	G52	262
KHYBER FOODS	1818 EAST ROSSLYNN	NW 0 - 1/8 (0.054 mi.)	D77	580
ARNOLD ENGINEERING/U	1551 EAST ORANGETHOR	WSW 1/8 - 1/4 (0.141 mi.)	Y168	1367
OMEK FLEXIBLE DIS DR Site ID: 0906029 EPA Id: CAD113294813	***1835 DAWNS WAY UNIT***	***SSW 1/8 - 1/4 (0.162 mi.)***	***Z188***	***1432***
NORTHROP Y-19	1401 EAST ORANGETHOR	W 1/4 - 1/2 (0.351 mi.)	AV278	1843
GOMEZ SANDBLASTING	***1403 NORTH BAXTER ST***	***S 1/4 - 1/2 (0.369 mi.)***	***AY284***	***1853***

EXECUTIVE SUMMARY

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/11/2019 has revealed that there are 6 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS INC DBA BEN Site ID: 0901082 EPA Id: CAD008363962	***1257 SOUTH STATE COL***	***ESE 0 - 1/8 (0.040 mi.)***	***K70***	***544***
FRICKER CHEMICAL Site ID: 0903499 EPA Id: CAD981425812	***1421 STATE COLLEGE B***	***SSE 1/4 - 1/2 (0.325 mi.)***	***AU274***	***1834***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PCA METAL FINISHING Site ID: 0903501 EPA Id: CAD982404733	1723 E KIMBERLY	NW 0 - 1/8 (0.006 mi.)	D34	180
TRENT TUBE DIV FULLE Site ID: 0903900 EPA Id: CAD008325110	***2100 E ORANGETHORPE***	***S 0 - 1/8 (0.021 mi.)***	***H49***	***247***
JOHNSON CONTROLS BAT Site ID: 0901050 EPA Id: CAD008323388	***1550 E. KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.198 mi.)***	***AC211***	***1501***
WESTERN ROTO ENGRAVE Site ID: 0902695 EPA Id: CAT080025018	***1224 E ASH ST***	***WNW 1/4 - 1/2 (0.451 mi.)***	***BB297***	***2002***

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE	***2100 E ORANGETHORPE***	***S 0 - 1/8 (0.021 mi.)***	***H49***	***247***

EPA ID:: CAD008325110

JOHNSON CONTROLS BAT ***1550 E. KIMBERLY AVE*** ***WNW 1/8 - 1/4 (0.198 mi.)*** ***AC211*** ***1501***
EPA ID:: CAD008323388

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 RCRA-TSDF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE EPA ID:: CAD008325110	***2100 E ORANGETHORPE***	***S 0 - 1/8 (0.021 mi.)***	***H49***	***247***
JOHNSON CONTROLS BAT EPA ID:: CAD008323388	***1550 E. KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.198 mi.)***	***AC211***	***1501***

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 12 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS INC DBA BEN EPA ID:: CAD008363962	***1257 SOUTH STATE COL***	***ESE 0 - 1/8 (0.040 mi.)***	***K70***	***544***
ALCOA GLOBAL FASTENE EPA ID:: CAD008289183	***800 SOUTH STATE COLL***	***NE 0 - 1/8 (0.075 mi.)***	***P107***	***1011***
PERFECT COAT INC EPA ID:: CAR000178723	707 S STATE COLLEGE	NE 1/8 - 1/4 (0.137 mi.)	W163	1333

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY METAL EPA ID:: CAD064449812	***1711 EAST KIMBERLY A***	***WNW 0 - 1/8 (0.008 mi.)***	***E37***	***182***
VISTA PAINT CORP	***2020 ORANGETHORPE***	***SW 0 - 1/8 (0.021 mi.)***	***G54***	***265***

EPA ID:: CAT080033277				
PCA INDUSTRIES, LLC EPA ID:: CAD038682522	***1818 EAST ROSSLYNN A***	***NW 0 - 1/8 (0.056 mi.)***	***L84***	***591***
CORRU-KRAFT COMPANY EPA ID:: CAD983643479	***1911 EAST ROSSLYNN A***	***NNW 0 - 1/8 (0.070 mi.)***	***N100***	***667***
UNIVERSAL MOLDING CO EPA ID:: CAR000287359	1551 E ORANGETHORPE	WSW 1/8 - 1/4 (0.141 mi.)	Y167	1365
UNIVERSAL MOLDING CO EPA ID:: CAL000373262	1551 E ORANGETHORPE	WSW 1/8 - 1/4 (0.141 mi.)	Y171	1372
AEROFIT LLC EPA ID:: CAR000264580	1425 S. ACACIA AVENU	SW 1/8 - 1/4 (0.158 mi.)	AA179	1418
SPECIALTY EXTRUSION EPA ID:: CAD981391873	***1580 E. KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.163 mi.)***	***AC190***	***1436***
JOHNSON CONTROLS BAT EPA ID:: CAD008323388	***1550 E. KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.198 mi.)***	***AC211***	***1501***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 29 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HORIZON HIGH REACH & EPA ID:: CAD982403453	***2230 E ORANGETHORPE***	***SSE 0 - 1/8 (0.021 mi.)***	***C57***	***350***
FORTRESS FOTO FINISH EPA ID:: CAD983638008	***765 S STATE COLLEGE***	***NE 0 - 1/8 (0.083 mi.)***	***P119***	***1080***
STATE COLLEGE QUICKP EPA ID:: CAD983669185	***765 S STATE COLLEGE***	***NE 0 - 1/8 (0.083 mi.)***	***P120***	***1081***
ST HART CONTAINER EPA ID:: CAD983662008	***1901 E ROSSLYNN AVE***	***N 0 - 1/8 (0.085 mi.)***	***S125***	***1095***
INX INTERNATIONAL IN EPA ID:: CAD064451248	***2424 CYPRESS WAY***	***E 0 - 1/8 (0.098 mi.)***	***Q132***	***1101***
AUTO CRAFT BY RICK EPA ID:: CAD981419229	***743 SOUTH STATE COLL***	***NE 0 - 1/8 (0.103 mi.)***	***P134***	***1112***
JUNIORS PROFESSIONAL EPA ID:: CAD983663550	***699 S ST COLLEGE UN***	***NE 0 - 1/8 (0.103 mi.)***	***P135***	***1114***
SUPERIOR LIFT EPA ID:: CAD981379449	***733 S STATE COLLEGE***	***NE 0 - 1/8 (0.113 mi.)***	***P138***	***1117***
FUTURE FOAM INC EPA ID:: CAR000251520	2451 CYPRESS WAY	ENE 0 - 1/8 (0.121 mi.)	U149	1262
TRIUMPH CARPET MILLS EPA ID:: CAD983647181	***2441 E CYPRESS WY***	***E 0 - 1/8 (0.123 mi.)***	***Q154***	***1303***
ALL BANN ENTERPRISES	***1220 BURT PLACE***	***E 1/8 - 1/4 (0.130 mi.)***	***X160***	***1318***

EPA ID:: CAD982024192				
WESTERN TRUCK TRAILE	***2442 CYPRESS WY***	***E 1/8 - 1/4 (0.147 mi.)***	***X173***	***1379***
EPA ID:: CAD058879958				
ORANGE COUNTY TRANSI	***1717 E VIA BURTON***	***SE 1/8 - 1/4 (0.161 mi.)***	***AB185***	***1427***
EPA ID:: CAD980737308				
SUPERIOR LIFT	***655 S STATE COLLEGE***	***NE 1/8 - 1/4 (0.179 mi.)***	***W198***	***1469***
EPA ID:: CAD983601766				
PRECISION MOLD BASE	***631 S STATE COLLEGE***	***NE 1/8 - 1/4 (0.186 mi.)***	***AE205***	***1490***
EPA ID:: CAD981383441				
IRA NEWMAN INC	***1505 N STATE COLLEGE***	***SE 1/8 - 1/4 (0.230 mi.)***	***AM236***	***1634***
EPA ID:: CAD982413882				

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOHNATHON MG	***1101 S ACACIA AVE***	***W 0 - 1/8 (0.027 mi.)***	***I59***	***363***
EPA ID:: CAD981972847				
LOKALEX INC	***801 S ACACIA AVE***	***WNW 0 - 1/8 (0.027 mi.)***	***J63***	***381***
EPA ID:: CAD980694715				
METALCLAD INSULATION	***1818 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.054 mi.)***	***D80***	***586***
EPA ID:: CAR000185801				
ALLEN-BRADLEY, DRIVE	***1818 E ORANGETHORPE***	***SW 0 - 1/8 (0.076 mi.)***	***M108***	***1026***
EPA ID:: CAD981378813				
PACIFIC COLLISION CE	***1621 E ORANGETHORPE***	***WSW 0 - 1/8 (0.080 mi.)***	***R112***	***1030***
EPA ID:: CAR000152587				
SUNDSTRAND AVIATION	***1601 EAST ORANGETHOR***	***WSW 0 - 1/8 (0.118 mi.)***	***R147***	***1143***
EPA ID:: CAD980585772				
UNIVERSAL MOLDING CO	***1551 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.141 mi.)***	***Y170***	***1369***
EPA ID:: CAT000624668				
BASE 2 INC	1835-A DAWNS WAY	SSW 1/8 - 1/4 (0.162 mi.)	Z186	1430
EPA ID:: CAD084349588				
OMEK FLEXIBLE DIS DR	***1835 DAWNS WAY UNIT***	***SSW 1/8 - 1/4 (0.162 mi.)***	***Z188***	***1432***
EPA ID:: CAD113294813				
RADIANT TECHNOLOGY C	***1335 S ACACIA AVE***	***SW 1/8 - 1/4 (0.178 mi.)***	***AD192***	***1441***
EPA ID:: CAD982355083				
PENHALL DIAMOND PROD	***1345 S ACACIA AVE***	***SW 1/8 - 1/4 (0.178 mi.)***	***AD194***	***1456***
EPA ID:: CAD982412447				
THE INVIRONMENTALIST	***1355 S ACACIA AVE***	***SW 1/8 - 1/4 (0.178 mi.)***	***AD195***	***1464***
EPA ID:: CAR000153494				
ADVANCED IMAGE DIREC	***1415 S ACACIA AVE***	***SW 1/8 - 1/4 (0.234 mi.)***	***AO248***	***1711***
EPA ID:: CAD983643172				

State- and tribal - equivalent NPL

CA RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 9 CA RESPONSE sites

within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY METAL	***1711 E KIMBERLY***	***WNW 0 - 1/8 (0.008 mi.)***	***E38***	***196***
Database: RESPONSE, Date of Government Version: 04/29/2019 Status: Active Facility Id: 71002520				
GOLDEN WEST TOWING E	***1850 EAST ORANGETHOR***	***SW 0 - 1/8 (0.018 mi.)***	***B46***	***232***
Database: RESPONSE, Date of Government Version: 04/29/2019 Status: Active Facility Id: 60002066				
VISTA PAINT CORPORAT	***2020 EAST ORANGETHOR***	***SW 0 - 1/8 (0.021 mi.)***	***G51***	***257***
Database: RESPONSE, Date of Government Version: 04/29/2019 Status: Refer: RWQCB Facility Id: 60002065				
KHYBER FOODS INC.	***1818 E. ROSSLYNN AVE***	***NW 0 - 1/8 (0.054 mi.)***	***D76***	***576***
Database: RESPONSE, Date of Government Version: 04/29/2019 Status: Refer: RWQCB Facility Id: 60001385				
PCA METAL FINISHING,	***1726 E. ROSSLYNN AVE***	***NW 0 - 1/8 (0.056 mi.)***	***L88***	***606***
Database: RESPONSE, Date of Government Version: 04/29/2019 Status: Active Facility Id: 71002360				
ARNOLD ENGINEERING	***1551 EAST ORANGETHOR***	***WSW 1/8 - 1/4 (0.141 mi.)***	***Y165***	***1335***
Database: RESPONSE, Date of Government Version: 04/29/2019 Status: Refer: RWQCB Facility Id: 60002048				
NORTHROP Y-19	***1401 EAST ORANGETHOR***	***W 1/4 - 1/2 (0.351 mi.)***	***AV279***	***1844***
Database: RESPONSE, Date of Government Version: 04/29/2019 Status: Active Facility Id: 60002053				
CBS FENDER	***500 SOUTH RAYMOND BL***	***WNW 1/2 - 1 (0.555 mi.)***	***323***	***2165***
Database: RESPONSE, Date of Government Version: 04/29/2019 Status: Active Facility Id: 60002051				
CHICAGO MUSICAL INST	***350 SOUTH RAYMOND AV***	***WNW 1/2 - 1 (0.557 mi.)***	***324***	***2169***
Database: RESPONSE, Date of Government Version: 04/29/2019 Status: Active Facility Id: 60001251				

State- and tribal - equivalent CERCLIS

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

environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there are 53 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS INC DBA BEN Facility Id: 71002207 Status: Inactive - Needs Evaluation	***1257 S STATE COLLEGE***	***ESE 0 - 1/8 (0.040 mi.)***	***K71***	***557***
ALCOA GLOBAL FASTENE Facility Id: 71002175 Status: Refer: Other Agency	***800 S STATE COLLEGE***	***NE 0 - 1/8 (0.075 mi.)***	***P105***	***999***
ST. HART CONTAINER Facility Id: 71003238 Status: No Further Action	***1901 E. ROSSLYNN AVE***	***N 0 - 1/8 (0.085 mi.)***	***S122***	***1084***
ITW HI-CONE DIV OF I Facility Id: 60001513 Status: Refer: RWQCB	***500 S STATE COLLEGE***	***NE 1/8 - 1/4 (0.247 mi.)***	***AQ259***	***1750***
UNKNOWN Facility Id: 60001519 Status: No Further Action	***360 S ACACIA AVE***	***NNW 1/4 - 1/2 (0.317 mi.)***	***273***	***1833***
YRC ENTERPRISE SERVI Facility Id: 60001525 Status: Refer: RWQCB	***300 S. STATE COLLEGE***	***NNE 1/4 - 1/2 (0.342 mi.)***	***275***	***1835***
BRIGHT ARMOR PLATING Facility Id: 30340302 Status: Refer: 1248 Local Agency	2466-B EAST FENDER A	NE 1/4 - 1/2 (0.396 mi.)	AZ288	1899
VEECO ELECTRO FAB, I Facility Id: 71003413 Status: Inactive - Needs Evaluation	2488 E. FENDER AVENU	NE 1/4 - 1/2 (0.428 mi.)	AZ295	2000
PLACENTIA AVENUE SCH Facility Id: 30820001 Status: Inactive - Needs Evaluation	***990 SOUTH PLACENTIA***	***ESE 1/4 - 1/2 (0.453 mi.)***	***BA300***	***2008***
MDC CENTER(FORMER) Facility Id: 30000012 Status: Refer: 1248 Local Agency	601-629 S. PLACENTIA	ENE 1/4 - 1/2 (0.461 mi.)	303	2016
HI TECH SOLDER Facility Id: 71003823 Status: Inactive - Needs Evaluation	***700 MONROE WAY***	***E 1/2 - 1 (0.748 mi.)***	***334***	***2257***
MELROSE ELEMENTARY S Facility Id: 30820002 Status: Certified / Operation & Maintenance	***MELROSE STREET/LA JO***	***E 1/2 - 1 (0.939 mi.)***	***336***	***2294***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY METAL Facility Id: 60001459 Facility Id: 71002520 Status: Refer: SMBRP	***1711 E KIMBERLY***	***WNW 0 - 1/8 (0.008 mi.)***	***E38***	***196***

Status: Active				
GOLDEN WEST TOWING E	***1850 EAST ORANGETHOR***	***SW 0 - 1/8 (0.018 mi.)***	***B46***	***232***
Facility Id: 60002066				
Status: Active				
TRENT TUBE DIV FULLE	***2100 E ORANGETHORPE***	***S 0 - 1/8 (0.021 mi.)***	***H48***	***241***
Facility Id: 80001558				
Status: No Further Action				
VISTA PAINT CORPORAT	***2020 EAST ORANGETHOR***	***SW 0 - 1/8 (0.021 mi.)***	***G51***	***257***
Facility Id: 60002065				
Status: Refer: RWQCB				
PLASTICOLOR, INC	801 S. ACACIA AVENUE	WNW 0 - 1/8 (0.027 mi.)	J61	368
Facility Id: 60001794				
Status: No Action Required				
KHYBER FOODS INC.	***1818 E. ROSSLYNN AVE***	***NW 0 - 1/8 (0.054 mi.)***	***D76***	***576***
Facility Id: 60001385				
Status: Refer: RWQCB				
ORANGE COUNTY PAINT	1710 E. ROSSLYN AVE.	NW 0 - 1/8 (0.056 mi.)	L83	590
Facility Id: 60001454				
Status: Inactive - Needs Evaluation				
PCA METAL FINISHING,	***1726 E. ROSSLYNN AVE***	***NW 0 - 1/8 (0.056 mi.)***	***L88***	***606***
Facility Id: 71002360				
Status: Active				
P C A METAL FINISHIN	1726 EAST ROSSLYN AV	NW 0 - 1/8 (0.056 mi.)	L89	623
Facility Id: 30340018				
Status: Refer: RWQCB				
YOKOHAMA TIRE CORP	601 S. ACACIA AVENUE	NW 0 - 1/8 (0.098 mi.)	T131	1100
Facility Id: 60001795				
Status: No Action Required				
UPS FREIGHT (FORMERL	650 SOUTH ACACIA AVE	NW 0 - 1/8 (0.122 mi.)	V150	1264
Facility Id: 60002064				
Status: No Action Required				
ARNOLD ENGINEERING	***1551 EAST ORANGETHOR***	***WSW 1/8 - 1/4 (0.141 mi.)***	***Y165***	***1335***
Facility Id: 60002048				
Status: Refer: RWQCB				
COUNTRY AFFAIRE, INC	***1551 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.141 mi.)***	***Y166***	***1338***
Facility Id: 60000728				
Status: Refer: 1248 Local Agency				
REMTECH RESTORATION	1835 EAST DAWNS WAY	SSW 1/8 - 1/4 (0.162 mi.)	Z189	1435
Facility Id: 60001409				
Status: No Action Required				
JOHNSON CONTROLS BAT	***1550 E KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.198 mi.)***	***AC212***	***1517***
Facility Id: 60001457				
Facility Id: 80001553				
Status: No Action Required				
Status: Certified O&M - Land Use Restrictions Only				
JOHNSON CONTROLS, IN	***1550 E. KIMBERLEY AV***	***WNW 1/8 - 1/4 (0.198 mi.)***	***AC213***	***1530***
Facility Id: 71002189				
Status: Certified O&M - Land Use Restrictions Only				
NORTH OC SITE DISCOV	GENERALLY BOUNDED N	NW 1/8 - 1/4 (0.204 mi.)	AH221	1559

Facility Id: 60001545 Status: No Action Required				
GRAPHIC TECH, LLC Facility Id: 60001451 Status: Inactive - Needs Evaluation	***1600 E VALENCIA DR***	***NW 1/4 - 1/2 (0.254 mi.)***	***AR262***	***1768***
NATIONAL TECHNICAL S Facility Id: 60001452 Status: Inactive - Needs Evaluation	1536 E. VALENCIA DR.	NW 1/4 - 1/2 (0.273 mi.)	266	1814
NORTHROP Y-19 Facility Id: 60002053 Status: Active	***1401 EAST ORANGETHOR***	***W 1/4 - 1/2 (0.351 mi.)***	***AV279***	***1844***
KRAFT FOODS Facility Id: 60001515 Status: No Further Action	***1500 E WALNUT AVE***	***NW 1/4 - 1/2 (0.404 mi.)***	***292***	***1974***
WESTERN MULTI TEX IN Facility Id: 30500023 Status: Refer: 1248 Local Agency	***1232 E ORANGETHORP E***	***WSW 1/4 - 1/2 (0.426 mi.)***	***294***	***1999***
UNIT DESIGN, INC. Facility Id: 60001796 Status: No Action Required	1234 E. ASH AVENUE	WNW 1/4 - 1/2 (0.432 mi.)	BB296	2001
WEYERHAUSER PROPERTY Facility Id: 71002308 Status: Inactive - Needs Evaluation	***1300 E VALENCIA DR***	***WNW 1/4 - 1/2 (0.452 mi.)***	***BC298***	***2005***
BC2 ENVIRONMENTAL RE Facility Id: 60002055 Status: No Action Required	1212 EAST ASH AVENUE	WNW 1/4 - 1/2 (0.485 mi.)	BB311	2040
KRYLER CORP Facility Id: 60001516 Status: Refer: Local Agency	***1217 E ASH AVE***	***WNW 1/4 - 1/2 (0.488 mi.)***	***312***	***2041***
INLAND PRODUCTS, INC Facility Id: 60001793 Status: No Action Required	1410 E. WALNUT AVENU	NW 1/4 - 1/2 (0.493 mi.)	BE315	2156
MOORE BUSINESS FORMS Facility Id: 60001453 Status: Inactive - Needs Evaluation	***800 S RAYMOND AVE***	***W 1/2 - 1 (0.509 mi.)***	***319***	***2160***
MESA COLD STORAGE Facility Id: 60001455 Status: Inactive - Needs Evaluation	***700 S. RAYMOND AVE.***	***WNW 1/2 - 1 (0.510 mi.)***	***BH320***	***2161***
PERFORMANCE ENVELOPE Facility Id: 60002113 Status: No Action Required	711 S. RAYMOND AVE.	WNW 1/2 - 1 (0.524 mi.)	BH321	2163
CBS FENDER Facility Id: 60002051 Status: Active	***500 SOUTH RAYMOND BL***	***WNW 1/2 - 1 (0.555 mi.)***	***323***	***2165***
CHICAGO MUSICAL INST Facility Id: 60001251 Status: Active	***350 SOUTH RAYMOND AV***	***WNW 1/2 - 1 (0.557 mi.)***	***324***	***2169***
LAURA SCUDDERS INC Facility Id: 30200008	***1525 RAYMOND***	***WSW 1/2 - 1 (0.568 mi.)***	***325***	***2191***

Status: Refer: Other Agency				
FULLERTON CUSTOM WOR Facility Id: 71003827 Status: Refer: Local Agency	1163 E ELM AVE	WNW 1/2 - 1 (0.577 mi.)	326	2194
FORMER RELIANCE PLAT Facility Id: 71004117 Status: No Further Action	***1151 EAST ASH AVENUE***	***WNW 1/2 - 1 (0.611 mi.)***	***327***	***2195***
THOMAS EDISON SCHOOL Facility Id: 60001585 Status: No Further Action	***1526 EAST ROMNEYA DR***	***SSW 1/2 - 1 (0.623 mi.)***	***328***	***2199***
KESTER SOLDER COMPAN Facility Id: 71003750 Status: Refer: Other Agency	***1730 N ORANGETHORPE***	***W 1/2 - 1 (0.667 mi.)***	***BI329***	***2204***
BLACK OXIDE INDUSTRI Facility Id: 71002565 Status: Inactive - Needs Evaluation	***1735 ORANGETHORPE PA***	***W 1/2 - 1 (0.692 mi.)***	***BI331***	***2219***
PACIFIC FIBREGLASS C Facility Id: 30300096 Status: Refer: Other Agency	1015 EAST ELM AVENUE	WNW 1/2 - 1 (0.716 mi.)	BJ333	2255
MONITOR PLATING & AN Facility Id: 30340019 Facility Id: 71002372 Status: Refer: RCRA Status: Refer: RWQCB	800 E. ORANGEFAIR LA	WSW 1/2 - 1 (0.781 mi.)	335	2292
NORTHROP CORP. Facility Id: 71003231 Status: Inactive - Needs Evaluation	301 E. ORANGETHORPE	W 1/2 - 1 (0.987 mi.)	337	2303

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

CA SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the CA SWF/LF list, as provided by EDR, has revealed that there are 2 CA SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PLACENTIA STREET SWE Database: SWF/LF (SWIS), Date of Government Version: 02/11/2019 Facility ID: 30-AB-0432 Operational Status: Active Regulation Status: Notification	***1561 NORTH PLACENTIA***	***ESE 1/4 - 1/2 (0.423 mi.)***	***BA293***	***1997***

Lower Elevation	Address	Direction / Distance	Map ID	Page
COOK EQUIPMENT COMPA Database: LOS ANGELES CO. LF, Date of Government Version: 04/15/2019 Site ID: 331	***1451 MANHATTAN AVE***	***SW 1/4 - 1/2 (0.380 mi.)***	***286***	***1857***

Status: Active

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 55 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THRIFTY OIL #303/ AR	2351 ORANGETHORPE AV	ESE 0 - 1/8 (0.015 mi.)	F43	229
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Preliminary site assessment underway Global ID: T0605901846				
WINONICS INC DBA BEN	***1257 S STATE COLLEGE***	***ESE 0 - 1/8 (0.040 mi.)***	***K71***	***557***
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019 Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 8, Date of Government Version: 02/14/2005 Status: Completed - Case Closed Facility Id: 90UT003 Facility Status: Case Closed Global Id: T0605923655 Global ID: T0605923655				
P & M SERVICE STATIO	***2351 E ORANGETHORPE***	***ESE 0 - 1/8 (0.061 mi.)***	***F94***	***628***
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0605901846				
UNITED RENTALS INC B	***1301 S STATE COLLEGE***	***ESE 0 - 1/8 (0.082 mi.)***	***K118***	***1069***
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0605902098				
COVINGTON DEVELOPMEN	***2451 ORANGETHORPE***	***ESE 1/8 - 1/4 (0.158 mi.)***	***X180***	***1422***
Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 8, Date of Government Version: 02/14/2005 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0605901073 Global ID: T0605901073				
IRA NEWMAN INC	***1505 N STATE COLLEGE***	***SE 1/8 - 1/4 (0.230 mi.)***	***AM236***	***1634***
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0605902323				
UNIVERSAL PLUMBING	***1419 STATE COLLEGE***	***SE 1/4 - 1/2 (0.267 mi.)***	***AP265***	***1812***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605901716				
R & B ENTERPRISES	***1440 STATE COLLEGE***	***SE 1/4 - 1/2 (0.301 mi.)***	***AT270***	***1827***
Database: LUST REG 8, Date of Government Version: 02/14/2005				

Facility Status: Case Closed
Global ID: T0605900070

R & B ENTERPRISES ***1440 STATE COLLEGE*** ***SE 1/4 - 1/2 (0.301 mi.)*** ***AT271*** ***1828***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0605900070

UNKNOWN ***360 S ACACIA AVE*** ***NNW 1/4 - 1/2 (0.317 mi.)*** ***273*** ***1833***
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Facility Id: 86UT184

UNIVERSAL PLUMBING ***1419 N STATE COLLEGE*** ***SSE 1/4 - 1/2 (0.342 mi.)*** ***AU276*** ***1837***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0605901716

PLACENTIA REPAIRS (U ***860 PLACENTIA*** ***E 1/4 - 1/2 (0.361 mi.)*** ***AX282*** ***1849***
Database: LUST, Date of Government Version: 12/10/2018
Database: LUST REG 8, Date of Government Version: 02/14/2005
Status: Completed - Case Closed
Facility Status: Preliminary site assessment workplan submitted
Global Id: T0605901529
Global ID: T0605901529

U-HAUL REPAIR SHOP P ***862 S PLACENTIA AVE*** ***ESE 1/4 - 1/2 (0.393 mi.)*** ***287*** ***1885***
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Facility Id: 94UT068

7-ELEVEN INC. STORE# ***818 W ORANGETHORPE A*** ***E 1/4 - 1/2 (0.398 mi.)*** ***AX289*** ***1900***
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Facility Id: 90UT007
Facility Id: 01UT018

JET GAS STATION ***818 ORANGETHORPE*** ***E 1/4 - 1/2 (0.398 mi.)*** ***AX290*** ***1964***
Database: LUST, Date of Government Version: 12/10/2018
Database: LUST REG 8, Date of Government Version: 02/14/2005
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605901065
Global Id: T0605955728
Global ID: T0605955728

ULTRAMAR #3749 818 ORANGETHORPE AVE E 1/4 - 1/2 (0.398 mi.) AX291 1973
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Preliminary site assessment underway
Global ID: T0605901065

JACK IN THE BOX 805 W ORANGETHORPE A E 1/4 - 1/2 (0.455 mi.) BD301 2011
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Facility Id: 88UT131

JACK IN THE BOX ***805 ORANGETHORPE AVE*** ***E 1/4 - 1/2 (0.455 mi.)*** ***BD302*** ***2011***
Database: LUST, Date of Government Version: 12/10/2018
Database: LUST REG 8, Date of Government Version: 02/14/2005
Status: Open - Eligible for Closure
Facility Status: Pollution Characterization
Global Id: T0605900788
Global ID: T0605900788

DON A VEE JEEP EAGLE ***777 W ORANGETHORPE A*** ***E 1/4 - 1/2 (0.461 mi.)*** ***BD304*** ***2017***
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019

Facility Id: 88UT111

BRIAN CHUCHUA JEEP ***777 ORANGETHORPE*** ***E 1/4 - 1/2 (0.461 mi.)*** ***BD305*** ***2020***
Database: LUST, Date of Government Version: 12/10/2018
Database: LUST REG 8, Date of Government Version: 02/14/2005
Status: Open - Eligible for Closure
Facility Status: Pollution Characterization
Global Id: T0605900698
Global ID: T0605900698

U-HAUL CENTER ***860 S PLACENTIA AVE*** ***ESE 1/4 - 1/2 (0.479 mi.)*** ***308*** ***2030***
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Facility Id: 92UT038

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON USA	1803 E ORANGETHORPE	0 - 1/8 (0.000 mi.)	B28	172

Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Facility Id: 85UT070

CHEVRON USA ***1803 ORANGETHORPE*** ***0 - 1/8 (0.000 mi.)*** ***B29*** ***172***
Database: LUST, Date of Government Version: 12/10/2018
Database: LUST REG 8, Date of Government Version: 02/14/2005
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605900075
Global ID: T0605900075

VISTA PAINT CORPORAT ***2020 EAST ORANGETHOR*** ***SW 0 - 1/8 (0.021 mi.)*** ***G51*** ***257***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0605902304

VISTA PAINT ***2020 ORANGETHORPE AV*** ***SW 0 - 1/8 (0.021 mi.)*** ***G53*** ***263***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Leak being confirmed
Global ID: T0605902304

JONATHAN CO ***1101 S ACACIA AVE*** ***W 0 - 1/8 (0.027 mi.)*** ***I60*** ***365***
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Facility Id: 89UT128

PCA INDUSTRIES, LLC ***1818 E ROSSLYNN AVE*** ***NW 0 - 1/8 (0.054 mi.)*** ***D75*** ***570***
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Facility Id: 90UT029

KHYBER FOODS ***1818 ROSSLYNN E*** ***NW 0 - 1/8 (0.054 mi.)*** ***D78*** ***581***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901077

KHYBER FOODS ***1818 ROSSLYNN*** ***NW 0 - 1/8 (0.054 mi.)*** ***D79*** ***583***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0605901077

JONATHAN CO ***1101 ACACIA*** ***W 0 - 1/8 (0.059 mi.)*** ***I91*** ***625***
Database: LUST, Date of Government Version: 12/10/2018
Database: LUST REG 8, Date of Government Version: 02/14/2005
Status: Completed - Case Closed
Facility Status: Case Closed

Global Id: T0605900247
Global ID: T0605900247

RINGIER AMERICA, INC ***1600 E ORANGETHORPE*** ***WSW 0 - 1/8 (0.116 mi.)*** ***R143*** ***1125***
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Facility Id: 88UT027

W A KRUEGER CORP ***1600 ORANGETHORPE*** ***SW 1/8 - 1/4 (0.178 mi.)*** ***AD191*** ***1439***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0605900691

W.A. KRUEGER CO. ***1600 ORANGETHORPE*** ***SW 1/8 - 1/4 (0.178 mi.)*** ***AD196*** ***1467***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900691

JOHNSON CONTROLS BAT ***1550 E KIMBERLY AVE*** ***WNW 1/8 - 1/4 (0.198 mi.)*** ***AC212*** ***1517***
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Id: 87UT212
Global Id: T0605901668

JOHNSON CONTROLS ***1550 KIMBERLY*** ***WNW 1/8 - 1/4 (0.200 mi.)*** ***AC215*** ***1537***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605967462

JOHNSON CONTROLS BAT 1550 KIMBERLY AVE WNW 1/8 - 1/4 (0.200 mi.) AC216 1539
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Remedial action (cleanup) Underway
Global ID: T0605901668

JOHNSON CONTROLS ***1550 KIMBERLY*** ***WNW 1/8 - 1/4 (0.200 mi.)*** ***AC219*** ***1555***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0605967462

MORNINGSTAR FAVORITE ***1901 VIA BURTON*** ***S 1/8 - 1/4 (0.221 mi.)*** ***AK228*** ***1594***
Database: LUST, Date of Government Version: 12/10/2018
Database: LUST REG 8, Date of Government Version: 02/14/2005
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605999132
Global ID: T0605999132

ORANGE CO., TRANSIT ***1717 E VIA BURTON WA*** ***S 1/8 - 1/4 (0.231 mi.)*** ***AN237*** ***1644***
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Id: 89UT092
Global Id: T0605900993

ANAHEIM BASE ***1717 VIA BURTON ST*** ***S 1/8 - 1/4 (0.231 mi.)*** ***AN240*** ***1661***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900993

ORANGE COUNTY TRANSP ***1717 VIA BURTON ST.,*** ***S 1/8 - 1/4 (0.231 mi.)*** ***AN242*** ***1677***
Database: LUST, Date of Government Version: 12/10/2018
Database: LUST REG 8, Date of Government Version: 02/14/2005

Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605942366
Global ID: T0605942366

GRAPHIC TECH, LLC ***1600 E VALENCIA DR*** ***NW 1/4 - 1/2 (0.254 mi.)*** ***AR262*** ***1768***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0605901825

GRAPHICS 2000 ***1600 E VALENCIA DR*** ***NW 1/4 - 1/2 (0.254 mi.)*** ***AR263*** ***1795***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901825

INLAND EMPIRE EQUIPM ***1400 ORANGETHORPE AV*** ***WSW 1/4 - 1/2 (0.301 mi.)*** ***AS268*** ***1815***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605902121

INLAND EMPIRE EQUIPT ***1400 E ORANGETHORPE*** ***WSW 1/4 - 1/2 (0.301 mi.)*** ***AS269*** ***1816***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0605902121

RAYMARK INDUSTRIES ***1351 MANHATTAN AVENU*** ***WSW 1/4 - 1/2 (0.315 mi.)*** ***272*** ***1830***
Database: LUST, Date of Government Version: 12/10/2018
Database: LUST REG 8, Date of Government Version: 02/14/2005
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605901776
Global ID: T0605901776

THE WATTSON CO 1403 N BAXTER ST S 1/4 - 1/2 (0.369 mi.) AY283 1853
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Facility Id: 90UT123

THE WATTSON CO ***1403 N BAXTER ST*** ***S 1/4 - 1/2 (0.369 mi.)*** ***AY285*** ***1854***
Database: LUST, Date of Government Version: 12/10/2018
Database: LUST REG 8, Date of Government Version: 02/14/2005
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605901166
Global ID: T0605901166

ALL-ROADS MOVING AND ***1400 E WALNUT AVE*** ***NW 1/4 - 1/2 (0.478 mi.)*** ***BE306*** ***2026***
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Id: 87UT213
Global Id: T0605900546

ALL-ROADS MOVING AND ***1400 WALNUT*** ***NW 1/4 - 1/2 (0.478 mi.)*** ***BE307*** ***2029***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900546

ALLERGAN ***1410 WALNUT*** ***NW 1/4 - 1/2 (0.484 mi.)*** ***309*** ***2035***
Database: LUST, Date of Government Version: 12/10/2018
Database: LUST REG 8, Date of Government Version: 02/14/2005
Status: Completed - Case Closed

Facility Status: Case Closed
Global Id: T0605901018
Global ID: T0605901018

ATLAS COPCO RENTAL I ***1212 E ASH ST*** ***WNW 1/4 - 1/2 (0.485 mi.)*** ***BB310*** ***2038***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0605902049

ARCO #1072 ***1202 E ORANGETHORPE*** ***W 1/4 - 1/2 (0.491 mi.)*** ***BF313*** ***2109***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0605900375

JEFF HUNG PHU ***1202 E ORANGETHORPE*** ***W 1/4 - 1/2 (0.491 mi.)*** ***BF314*** ***2119***
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Facility Id: 87UT097

ALLERGAN ***1410 E WALNUT AVE*** ***NW 1/4 - 1/2 (0.493 mi.)*** ***BE316*** ***2157***
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Facility Id: 89UT179

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 20 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS INC DBA BEN	***1257 S STATE COLLEGE***	***ESE 0 - 1/8 (0.040 mi.)***	***K71***	***557***
Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Closed				
ORANGE COUNTY NORTH	***800 SOUTH STATE COLL***	***NE 0 - 1/8 (0.075 mi.)***	***P103***	***706***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Open - Remediation Global Id: SL0605956921				
GULTON INDUSTRIES FA	***2424 EAST FENDER AVE***	***NE 1/4 - 1/2 (0.355 mi.)***	***AW280***	***1848***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: SL208103865				
GULTON INDUSTRIES (E	2424 E FENDER AVENUE	NE 1/4 - 1/2 (0.355 mi.)	AW281	1848
Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Closed				
ORANGE COUNTY NORTH	***603-613 & 633-663 SO***	***ENE 1/4 - 1/2 (0.497 mi.)***	***BG317***	***2157***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T0605993569				

Lower Elevation	Address	Direction / Distance	Map ID	Page
PCA METALS	1723 E KIMBERLY	WNW 0 - 1/8 (0.008 mi.)	E35	181
Database: SLIC REG 8, Date of Government Version: 04/03/2008				

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
PCA METALS	***1723 EAST KIMBERLEY***	***WNW 0 - 1/8 (0.008 mi.)***	***E36***	***182***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Site Assessment Global Id: SLT8R2203998				
ORANGE COUNTY METAL	***1711 EAST KIMBERLY A***	***WNW 0 - 1/8 (0.008 mi.)***	***E37***	***182***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Site Assessment Global Id: SLT8R2193997				
ORANGE COUNTY METAL	***1711 E KIMBERLY***	***WNW 0 - 1/8 (0.008 mi.)***	***E38***	***196***
Database: SLIC REG 8, Date of Government Version: 04/03/2008				
TRENT TUBE DIV FULLE	***2100 E ORANGETHORPE***	***S 0 - 1/8 (0.021 mi.)***	***H48***	***241***
Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Additional Characterization Underway				
TRENT TUBE DIV FULLE	***2100 E ORANGETHORPE***	***S 0 - 1/8 (0.021 mi.)***	***H50***	***255***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Site Assessment Global Id: SLT8R2224000				
VISTA PAINT CORP	***2020 ORANGETHORPE***	***SW 0 - 1/8 (0.021 mi.)***	***G54***	***265***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Active Global Id: T10000011480				
PCA INDUSTRIES, LLC	***1818 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.054 mi.)***	***D75***	***570***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Site Assessment Global Id: SLT8R2244002				
KYBER FOODS	1818 E ROSSLYNN	NW 0 - 1/8 (0.054 mi.)	D82	589
Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Closed				
COUNTRY AFFAIRE, INC	***1551 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.141 mi.)***	***Y166***	***1338***
Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Closed				
ORANGE COUNTY NORTH	***1551 EAST ORANGETHOR***	***WSW 1/8 - 1/4 (0.141 mi.)***	***Y169***	***1368***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Site Assessment Global Id: SLT8R2213999				
GRAPHICS 2000	***1600 E VALENCIA DR***	***NW 1/4 - 1/2 (0.254 mi.)***	***AR263***	***1795***
Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Closed				
ORANGE COUNTY NORTH	***1600 EAST VALENCIA A***	***NW 1/4 - 1/2 (0.254 mi.)***	***AR264***	***1811***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Site Assessment Global Id: SLT8R2274005				
WEYERHAUSER PROPERTY	***1300 E VALENCIA DR***	***WNW 1/4 - 1/2 (0.452 mi.)***	***BC298***	***2005***
Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Closed				
WEYERHAESER COMPANY	***1300 EAST VALENCIA A***	***WNW 1/4 - 1/2 (0.452 mi.)***	***BC299***	***2007***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed				

Global Id: SL605992769
Global Id: SLT8R2264004

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 21 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COAST ROOF CO INC Database: UST, Date of Government Version: 12/10/2018 Facility Id: 6108	2301 E ORANGETHORPE	0 - 1/8 (0.000 mi.)	C30	175
MYERS & SONS, HI-WAY Database: UST, Date of Government Version: 12/10/2018 Facility Id: 4655	***2304 E ORANGETHORPE***	***SE 0 - 1/8 (0.030 mi.)***	***C68***	***414***
WINONICS ELECTRO CIR Database: UST, Date of Government Version: 12/10/2018 Facility Id: 1190	***1257 S STATE COLLEGE***	***ESE 0 - 1/8 (0.040 mi.)***	***K69***	***415***
ARCO 42122 Database: UST, Date of Government Version: 12/10/2018	2351 E ORANGETHORPE	ESE 0 - 1/8 (0.061 mi.)	F93	628
UNITED RENTALS Database: UST, Date of Government Version: 12/10/2018 Facility Id: 6114	1301 S STATE COLLEGE	ESE 0 - 1/8 (0.082 mi.)	K116	1068
COVINGTON TECHNOLOGI Database: UST, Date of Government Version: 12/10/2018 Facility Id: 4057	2451 E ORANGETHORPE	ESE 1/8 - 1/4 (0.159 mi.)	X182	1426
ORANGE COUNTY TRANSP Database: UST, Date of Government Version: 12/10/2018 Facility Id: 9233	1717 E VIA BURTON	SE 1/8 - 1/4 (0.161 mi.)	AB184	1427
IRA NEWMANS AUTOMOTI Database: UST, Date of Government Version: 12/10/2018 Facility Id: 3413	1505 N STATE COLLEGE	SE 1/8 - 1/4 (0.230 mi.)	AM235	1634

Lower Elevation	Address	Direction / Distance	Map ID	Page
VISTA PAINT CORP Database: UST, Date of Government Version: 12/10/2018 Facility Id: 4043	***2020 ORANGETHORPE***	***SW 0 - 1/8 (0.021 mi.)***	***G54***	***265***
VISTA PAINT CORPORAT Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0024882	2020 E ORANGETHORPE	SW 0 - 1/8 (0.021 mi.)	G55	349
KHYBER FOODS Database: UST, Date of Government Version: 12/10/2018 Facility Id: 4305	***1818 ROSSLYNN E***	***NW 0 - 1/8 (0.054 mi.)***	***D78***	***581***
P C A METAL FINISHIN Database: UST, Date of Government Version: 12/10/2018	***1726 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.056 mi.)***	***L85***	***599***

Facility Id: 727

CORRU-KRAFT 1911 E ROSSLYNN AVE NNW 0 - 1/8 (0.070 mi.) N99 667
Database: UST, Date of Government Version: 12/10/2018
Facility Id: 10891

FULLERTON FIRE STATI 700 S ACACIA AVE NW 0 - 1/8 (0.089 mi.) T127 1097
Database: UST, Date of Government Version: 12/10/2018
Facility Id: 7426

OVERNIGHT TRANSPORT 650 ACACIA S NW 0 - 1/8 (0.104 mi.) T136 1115
Database: UST, Date of Government Version: 12/10/2018
Facility Id: 7909

UPS - FULLERTON 650 S ACACIA AVE NW 0 - 1/8 (0.122 mi.) V153 1302
Database: UST, Date of Government Version: 12/10/2018

KHYBER FOODS INC 500 S ACACIA AVE NW 1/8 - 1/4 (0.197 mi.) AH210 1501
Database: UST, Date of Government Version: 12/10/2018
Facility Id: 8056

JOHNSON CONTROLS BAT 1550 KIMBERLY AVE WNW 1/8 - 1/4 (0.200 mi.) AC218 1554
Database: UST, Date of Government Version: 12/10/2018
Facility Id: 5111

MORNINGSTAR FAVORITE 1901 VIA BURTON S 1/8 - 1/4 (0.221 mi.) AK228 1594
Database: UST, Date of Government Version: 12/10/2018
Facility Id: 36

FEDERAL EXPRESS 1430 E ORANGETHORPE WSW 1/8 - 1/4 (0.224 mi.) AL232 1631
Database: UST, Date of Government Version: 12/10/2018
Facility Id: 5977

ORANGE COUNTY TRANSP 1717 E VIA BURTON ST S 1/8 - 1/4 (0.231 mi.) AN243 1681
Database: UST, Date of Government Version: 12/10/2018
Facility Id: 30-011-001153

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

A review of the CA AST list, as provided by EDR, has revealed that there are 12 CA AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2301 E ORANGETHORPE	0 - 1/8 (0.000 mi.)	C31	175
Database: AST, Date of Government Version: 07/06/2016				
Not reported	800 S STATE COLLEGE	NE 0 - 1/8 (0.075 mi.)	P102	705
Database: AST, Date of Government Version: 07/06/2016				
ALCOA GLOBAL FASTENE	***800 S STATE COLLEGE***	***NE 0 - 1/8 (0.075 mi.)***	***P106***	***1009***
Database: AST, Date of Government Version: 07/06/2016				
Not reported	1301 S STATE COLLEGE	ESE 0 - 1/8 (0.082 mi.)	K114	1067
Database: AST, Date of Government Version: 07/06/2016				
UNITED RENTALS (NORT	1301 S STATE COLLEGE	ESE 0 - 1/8 (0.082 mi.)	K115	1067
Database: AST, Date of Government Version: 07/06/2016				
Not reported	1910 E VIA BURTON ST	SSE 1/8 - 1/4 (0.235 mi.)	AI251	1718
Database: AST, Date of Government Version: 07/06/2016				

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2020 E ORANGETHORPE	SW 0 - 1/8 (0.021 mi.)	G56	349
Database: AST, Date of Government Version: 07/06/2016				

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	1370 S ACACIA AVE	SW 1/8 - 1/4 (0.151 mi.)	AA178	1417
Database: AST, Date of Government Version: 07/06/2016				
CALIFORNIA TRILLIUM	1717 E VIA BURTON ST	S 1/8 - 1/4 (0.231 mi.)	AN238	1660
Database: AST, Date of Government Version: 07/06/2016				
Not reported	1717 E VIA BURTON ST	S 1/8 - 1/4 (0.231 mi.)	AN239	1661
Database: AST, Date of Government Version: 07/06/2016				
ORANGE COUNTY TRANSP	1717 E VIA BURTON ST	S 1/8 - 1/4 (0.231 mi.)	AN244	1681
Database: AST, Date of Government Version: 07/06/2016				
Not reported	1700 E VIA BURTON ST	S 1/8 - 1/4 (0.238 mi.)	AN252	1718
Database: AST, Date of Government Version: 07/06/2016				

State and tribal voluntary cleanup sites

CA VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the CA VCP list, as provided by EDR, and dated 04/29/2019 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ST. HART CONTAINER	***1901 E. ROSSLYNN AVE***	***N 0 - 1/8 (0.085 mi.)***	***S122***	***1084***
Status: No Further Action				
Facility Id: 71003238				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the CA WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 CA WMUDS/SWAT site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGETHROPE	S OF ORANGETHROPE	ESE 0 - 1/8 (0.071 mi.)	O101	704

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that

there are 39 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KIMS WELDING & IRON	2331 E ORANGETHORPE	ESE 0 - 1/8 (0.010 mi.)	F42	218
HORIZON HIGH REACH &	2230 E ORANGETHORPE	SSE 0 - 1/8 (0.021 mi.)	C57	350
EBERHARDTS TIRE CENT	2335 E ORANGETHORPE	ESE 0 - 1/8 (0.027 mi.)	F65	404
WINONICS ELECTRO CIR	1257 S STATE COLLEGE	ESE 0 - 1/8 (0.040 mi.)	K69	415
DISCOUNT TIRE CENTER	2341 E ORANGETHORPE	ESE 0 - 1/8 (0.041 mi.)	F72	563
P & M SERVICE STATIO	2351 E ORANGETHORPE	ESE 0 - 1/8 (0.061 mi.)	F94	628
ARCONIC GLOBAL FASTE	800 S STATE COLLEGE	NE 0 - 1/8 (0.075 mi.)	P104	709
U S RENTALS	1301 S STATE COLLEGE	ESE 0 - 1/8 (0.082 mi.)	K113	1043
MANUFACTURED PACKAGI	1901 E ROSSLYNN AVE	N 0 - 1/8 (0.085 mi.)	S124	1089
FUTURE FOAM	2451 CYPRESS WAY	ENE 0 - 1/8 (0.121 mi.)	U148	1144
ROHNER MACHINERY SAL	2430 CYPRESS WAY	E 1/8 - 1/4 (0.126 mi.)	Q157	1307
CONCRETE SOLUTIONS &	1220 BURT PL	E 1/8 - 1/4 (0.130 mi.)	X162	1323
JARREAU SIGNS	699 S STATE COLLEGE	NE 1/8 - 1/4 (0.144 mi.)	W172	1374
STARBUCK TRUCK REFIN	2442 CYPRESS WAY	E 1/8 - 1/4 (0.147 mi.)	X174	1380
THUNDERBOLT MFG INC	641 S STATE COLLEGE	NE 1/8 - 1/4 (0.183 mi.)	AE201	1473
ROZAK ENGINEERING IN	556 S STATE COLLEGE	NE 1/8 - 1/4 (0.183 mi.)	AF203	1483
AFM INDUSTRIES INC	1805 E VIA BURTON ST	SSE 1/8 - 1/4 (0.232 mi.)	AI245	1682
VIELE & SONS INC	1820 E VALENCIA DR	NNW 1/8 - 1/4 (0.246 mi.)	254	1722
LIFESTYLE CYCLES LLC	1510 N STATE COLLEGE	SE 1/8 - 1/4 (0.246 mi.)	AP255	1729
HI-CONE DIV OF ILLIN	500 S STATE COLLEGE	NE 1/8 - 1/4 (0.247 mi.)	AQ256	1736

Lower Elevation	Address	Direction / Distance	Map ID	Page
GOLDEN WEST TOWING E	1850 EAST ORANGETHOR	SW 0 - 1/8 (0.018 mi.)	B46	232
VISTA PAINT CORP	2020 ORANGETHORPE	SW 0 - 1/8 (0.021 mi.)	G54	265
CORRU-KRAFT COMPANY	1911 EAST ROSSLYNN A	NNW 0 - 1/8 (0.070 mi.)	N100	667
PACIFIC COLLISION CE	1621 E ORANGETHORPE	WSW 0 - 1/8 (0.080 mi.)	R112	1030
MARTON PRECISION MAN	1355-B S. ACACIA AVE	SW 0 - 1/8 (0.100 mi.)	M133	1102
AFC CABLE SYSTEMS	1600 E ORANGETHORPE	WSW 0 - 1/8 (0.116 mi.)	R141	1121
RINGIER AMERICA, INC	1600 E ORANGETHORPE	WSW 0 - 1/8 (0.116 mi.)	R143	1125
MCKENNA LABS, INC.	1601 E ORANGETHORPE	WSW 0 - 1/8 (0.118 mi.)	R145	1137
UPS FULLERTON FREIGH	650 S ACACIA AVE	NW 0 - 1/8 (0.122 mi.)	V152	1266
COUNTRY AFFAIRE, INC	1551 E ORANGETHORPE	WSW 1/8 - 1/4 (0.141 mi.)	Y166	1338
OLSON-ECOLOGIC ENGIN	1370 S. ACACIA AVE.	SW 1/8 - 1/4 (0.151 mi.)	AA176	1392
D M STEELE FAMILY IN	1365 S ACACIA AVE	SW 1/8 - 1/4 (0.178 mi.)	AD193	1442
GE HEALTHCARE FULLER	1516 KIMBERLY AVE	WNW 1/8 - 1/4 (0.200 mi.)	AC214	1533
SOLUTIONS UNLIMITED	501 S ACACIA AVE	NW 1/8 - 1/4 (0.206 mi.)	AH222	1560
POWERTECH ENGINES	1410 S ACACIA AVE ST	SW 1/8 - 1/4 (0.208 mi.)	224	1572
DIAMOND ENVIRONMENTA	1801 VIA BURTON STE	SSW 1/8 - 1/4 (0.214 mi.)	AJ225	1580
MORNINGSTAR FAVORITE	1901 VIA BURTON	S 1/8 - 1/4 (0.221 mi.)	AK228	1594
O C T D ANAHEIM FACI	1717 E VIA BURTON ST	S 1/8 - 1/4 (0.231 mi.)	AN241	1670
ADVANCED IMAGE DIREC	1415 S ACACIA AVE	SW 1/8 - 1/4 (0.234 mi.)	AO247	1689

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there

are 16 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COAST ROOF CO INC Status: A Tank Status: A Comp Number: 6108	2301 E ORANGETHORPE	0 - 1/8 (0.000 mi.)	C33	180
MYERS & SONS, HI-WAY Comp Number: 4655	***2304 E ORANGETHORPE***	***SE 0 - 1/8 (0.030 mi.)***	***C68***	***414***
WINONICS ELECTRO CIR Status: A Tank Status: A Comp Number: 1190	***1257 S STATE COLLEGE***	***ESE 0 - 1/8 (0.040 mi.)***	***K69***	***415***
P & M SERVICE STATIO Status: A Tank Status: A Comp Number: 7864	***2351 E ORANGETHORPE***	***ESE 0 - 1/8 (0.061 mi.)***	***F94***	***628***
PARK MASTER PRODUCTS Comp Number: 831	***2418 CYPRESS WAY***	***E 0 - 1/8 (0.077 mi.)***	***Q109***	***1028***
U S RENTALS Status: A Tank Status: A Comp Number: 6114	***1301 S STATE COLLEGE***	***ESE 0 - 1/8 (0.082 mi.)***	***K113***	***1043***
IRA NEWMAN INC Status: A Tank Status: A Comp Number: 3413	***1505 N STATE COLLEGE***	***SE 1/8 - 1/4 (0.230 mi.)***	***AM236***	***1634***

Lower Elevation	Address	Direction / Distance	Map ID	Page
VISTA PAINT CORP Status: A Tank Status: A Comp Number: 4043	***2020 ORANGETHORPE***	***SW 0 - 1/8 (0.021 mi.)***	***G54***	***265***
P C A METAL FINISHIN Status: A Tank Status: A Comp Number: 727	***1726 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.056 mi.)***	***L85***	***599***
CORRU-KRAFT Status: A Tank Status: A Comp Number: 10891	***1911 ROSSLYNN***	***NW 0 - 1/8 (0.057 mi.)***	***E90***	***624***
FULLERTON FIRE STATI Status: A Tank Status: A Comp Number: 7426	***700 S ACACIA***	***NW 0 - 1/8 (0.089 mi.)***	***T129***	***1098***
LIPSCOMB CHEMICAL CO Comp Number: 8056	***500 S. ACACIA AVE***	***NW 1/8 - 1/4 (0.197 mi.)***	***AH209***	***1495***
JOHNSON CONTROLS BAT Status: A Tank Status: A	***1550 E KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.198 mi.)***	***AC212***	***1517***

Comp Number: 5111				
FAVORITE FOODS INC Status: A Tank Status: A Comp Number: 36	***1901 E VIA BURTON***	***S 1/8 - 1/4 (0.221 mi.)***	***AK230***	***1625***
FEDERAL EXPRESS Status: A Tank Status: A Comp Number: 5977	***1430 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.224 mi.)***	***AL232***	***1631***
ANAHEIM BASE Status: A Tank Status: A Comp Number: 4125	***1717 VIA BURTON ST***	***S 1/8 - 1/4 (0.231 mi.)***	***AN240***	***1661***

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 23 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MYERS & SONS, HI-WAY Facility Id: 00000028375	2304 E ORANGETHORPE	SE 0 - 1/8 (0.030 mi.)	C66	413
MYERS AND SONS HI-WA	***2304 E ORANGETHORPE***	***SE 0 - 1/8 (0.030 mi.)***	***C67***	***413***
ALCOA GLOBAL FASTENE Facility Id: 00000014481	***800 S STATE COLLEGE***	***NE 0 - 1/8 (0.075 mi.)***	***P105***	***999***
PARK MASTER PRODUCTS Facility Id: 00000060550	2418 CYPRESS WAY	E 0 - 1/8 (0.077 mi.)	Q110	1028
COVINGTON TECHNOLOGI Facility Id: 00000009447	2451 E ORANGETHORPE	ESE 1/8 - 1/4 (0.159 mi.)	X181	1425
IRA NEWMAN INC Facility Id: 00000056328	***1505 N STATE COLLEGE***	***SE 1/8 - 1/4 (0.230 mi.)***	***AM236***	***1634***
FLUIDMASTER INC Facility Id: 00000065172	1800 VIA BURTON	SSE 1/8 - 1/4 (0.248 mi.)	AI261	1768

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY METAL Facility Id: 00000019653	***1711 EAST KIMBERLY A***	***WNW 0 - 1/8 (0.008 mi.)***	***E37***	***182***
ORANGE COUNTY METAL	***1711 E KIMBERLY***	***WNW 0 - 1/8 (0.008 mi.)***	***E38***	***196***
VISTA PAINT CORP Facility Id: 00000019389	***2020 ORANGETHORPE***	***SW 0 - 1/8 (0.021 mi.)***	***G54***	***265***
JOHNATHON MG Facility Id: 00000068768	***1101 S ACACIA AVE***	***W 0 - 1/8 (0.027 mi.)***	***I59***	***363***
PLASTICOLOR MOLDED P Facility Id: 00000048104	***801 S ACACIA AV***	***WNW 0 - 1/8 (0.027 mi.)***	***J62***	***369***
PCA INDUSTRIES, LLC Facility Id: 00000042348	***1818 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.054 mi.)***	***D75***	***570***
JC FORD MFG CO	1818 EAST ROSSLYNN S	NW 0 - 1/8 (0.054 mi.)	D81	589
P C A METAL FINISHIN	***1726 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.056 mi.)***	***L86***	***599***
P.C.A. METAL FINISHI	1726 E ROSSLYNN AVE	NW 0 - 1/8 (0.056 mi.)	L87	605

Facility Id: 00000003296				
FIRE DEPT STA 3 Facility Id: 00000028749	700 S ACACIA	NW 0 - 1/8 (0.089 mi.)	T128	1097
RINGIER AMERICA, INC Facility Id: 00000053167	***1600 E ORANGETHORPE***	***WSW 0 - 1/8 (0.116 mi.)***	***R143***	***1125***
COUNTRY AFFAIRE, INC Facility Id: 00000048147	***1551 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.141 mi.)***	***Y166***	***1338***
JOHNSON CONTROLS BAT	***1550 E KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.198 mi.)***	***AC212***	***1517***
JOHNSON CONTROLS Facility Id: 00000042154	***1550 KIMBERLY***	***WNW 1/8 - 1/4 (0.200 mi.)***	***AC215***	***1537***
MORNINGSTAR FAVORITE Facility Id: 00000002151	***1901 VIA BURTON***	***S 1/8 - 1/4 (0.221 mi.)***	***AK228***	***1594***
ORANGE CO., TRANSIT Facility Id: 00000030344	***1717 E VIA BURTON WA***	***S 1/8 - 1/4 (0.231 mi.)***	***AN237***	***1644***

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 7 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
P & M SERVICE STATIO	***2351 E ORANGETHORPE***	***ESE 0 - 1/8 (0.061 mi.)***	***F94***	***628***
ARCONIC GLOBAL FASTE	***800 S STATE COLLEGE***	***NE 0 - 1/8 (0.075 mi.)***	***P104***	***709***
U S RENTALS	***1301 S STATE COLLEGE***	***ESE 0 - 1/8 (0.082 mi.)***	***K113***	***1043***
FUTURE FOAM	***2451 CYPRESS WAY***	***ENE 0 - 1/8 (0.121 mi.)***	***U148***	***1144***

Lower Elevation	Address	Direction / Distance	Map ID	Page
UPS FULLERTON FREIGH	***650 S ACACIA AVE***	***NW 0 - 1/8 (0.122 mi.)***	***V152***	***1266***
OLSON-ECOLOGIC ENGIN	***1370 S. ACACIA AVE.***	***SW 1/8 - 1/4 (0.151 mi.)***	***AA176***	***1392***
O C T D ANAHEIM FACI	***1717 E VIA BURTON ST***	***S 1/8 - 1/4 (0.231 mi.)***	***AN241***	***1670***

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 16 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COAST ROOF CO INC Facility Id: 30017782 Status: A	***2301 E ORANGETHORPE***	***0 - 1/8 (0.000 mi.)***	***C32***	***176***
MYERS AND SONS HI-WA Facility Id: 30005507 Status: A	***2304 E ORANGETHORPE***	***SE 0 - 1/8 (0.030 mi.)***	***C67***	***413***
WINONICS INC DBA BEN Facility Id: 30008337	***1257 S STATE COLLEGE***	***ESE 0 - 1/8 (0.040 mi.)***	***K71***	***557***

Status: A				
P & M SERVICE STATIO Facility Id: 30017787 Status: A	***2351 E ORANGETHORPE***	***ESE 0 - 1/8 (0.061 mi.)***	***F94***	***628***
PARK MASTER PRODUCTS Facility Id: 30004423 Status: I	***2418 CYPRESS WAY***	***E 0 - 1/8 (0.077 mi.)***	***Q109***	***1028***
U S RENTALS Facility Id: 30004315 Status: A	***1301 S STATE COLLEGE***	***ESE 0 - 1/8 (0.082 mi.)***	***K113***	***1043***
IRA NEWMAN INC Facility Id: 30001820 Status: A	***1505 N STATE COLLEGE***	***SE 1/8 - 1/4 (0.230 mi.)***	***AM236***	***1634***

Lower Elevation	Address	Direction / Distance	Map ID	Page
VISTA PAINT CORP Facility Id: 30016366 Status: A	***2020 ORANGETHORPE***	***SW 0 - 1/8 (0.021 mi.)***	***G54***	***265***
P C A METAL FINISHIN Facility Id: 30016378 Status: A	***1726 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.056 mi.)***	***L86***	***599***
CORRU-KRAFT Facility Id: 30002990 Status: A	***1911 ROSSLYNN***	***NW 0 - 1/8 (0.057 mi.)***	***E90***	***624***
FULLERTON FIRE STATI Facility Id: 30017783 Status: A	***700 S ACACIA***	***NW 0 - 1/8 (0.089 mi.)***	***T129***	***1098***
LIPSCOMB CHEMICAL CO Facility Id: 30017788 Status: A	***500 S. ACACIA AVE***	***NW 1/8 - 1/4 (0.197 mi.)***	***AH209***	***1495***
JOHNSON CONTROLS BAT Facility Id: 30008324 Status: A	***1550 E KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.198 mi.)***	***AC212***	***1517***
FAVORITE FOODS INC Facility Id: 30002300 Status: A	***1901 E VIA BURTON***	***S 1/8 - 1/4 (0.221 mi.)***	***AK230***	***1625***
FEDERAL EXPRESS Facility Id: 30004370 Status: A	1430 E ORANGETHORPE	WSW 1/8 - 1/4 (0.224 mi.)	AL231	1630
O C T D ANAHEIM FACI Facility Id: 30000924 Status: I	***1717 E VIA BURTON ST***	***S 1/8 - 1/4 (0.231 mi.)***	***AN241***	***1670***

Local Land Records

CA DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the CA DEED list, as provided by EDR, and dated 03/04/2019 has revealed that there are 4 CA DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FULLERTON CROSSINGS Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION Envirostor ID: T0605993569	603-613 & 633-663 SO	ENE 1/4 - 1/2 (0.497 mi.)	BG318	2159

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOHNSON CONTROLS BAT Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Status: CLOSED Envirostor ID: 80001553 Envirostor ID: CAD008323388	***1550 E KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.198 mi.)***	***AC212***	***1517***
JOHNSON CONTROLS, IN Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Envirostor ID: 71002189	***1550 E. KIMBERLEY AV***	***WNW 1/8 - 1/4 (0.198 mi.)***	***AC213***	***1530***
JOHNSON CONTROLS	***1550 KIMBERLY***	***WNW 1/8 - 1/4 (0.200 mi.)***	***AC219***	***1555***

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 53 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KIM IRON WORKS INC EPA ID:: CAL923645247	2331 E ORANGETHORPE	ESE 0 - 1/8 (0.010 mi.)	F41	216
PETE'S ROAD SERVICE EPA ID:: CAL000162253	2230 E ORANGETHORPE	SSE 0 - 1/8 (0.021 mi.)	C58	362
EBERHARDT'S TIRE AND EPA ID:: CAL000117811	2335 E ORANGETHORPE	ESE 0 - 1/8 (0.027 mi.)	F64	402
ANDONIAN ENTERPRISE EPA ID:: CAL000006005	2341 E ORANGETHORPE	ESE 0 - 1/8 (0.041 mi.)	F73	568
TESORO ARCO 42122 EPA ID:: CAL000385740	2351 E ORANGETHORPE	ESE 0 - 1/8 (0.061 mi.)	F95	664
UNITED RENTALS INC # EPA ID:: CAL000209681	1301 S STATE COLLEGE	ESE 0 - 1/8 (0.082 mi.)	K117	1068
UCI HEALTH WAREHOUSE	1331 S STATE COLLEGE	SE 0 - 1/8 (0.085 mi.)	121	1083

EPA ID:: CAL000414625				
MPP FULLERTON EPA ID:: CAL000043359	1901 E ROSSLYNN AVE	N 0 - 1/8 (0.085 mi.)	S123	1088
PREMIER MOUNTS EPA ID:: CAL000387430	1321 S STATE COLLEGE	SE 0 - 1/8 (0.091 mi.)	O130	1098
HYSOL ELECTRONIC CHE EPA ID:: CAD981431919	***1221 BURT PL***	***ESE 0 - 1/8 (0.107 mi.)***	***Q137***	***1115***
DRC LOGISTICS EPA ID:: CAR000150003	1050 STATE COLLEGE B	E 1/8 - 1/4 (0.126 mi.)	U155	1304
ROHNER MACHINERY SAL EPA ID:: CAL000413771	2430 CYPRESS WAY	E 1/8 - 1/4 (0.126 mi.)	Q156	1305
AES ELECTRONICS RECY EPA ID:: CAL000358363	717 S STATE COLLEGE	NE 1/8 - 1/4 (0.128 mi.)	W158	1316
ADS GOLD INC EPA ID:: CAD981446636	717J S STATE COLLEGE	NE 1/8 - 1/4 (0.128 mi.)	W159	1317
CONCRETE SOLUTIONS & EPA ID:: CAL000337706	1220 BURT PL	E 1/8 - 1/4 (0.130 mi.)	X161	1322
ACS PROGRAMMING EPA ID:: CAL000384835	707 S STATE COLLEGE	NE 1/8 - 1/4 (0.137 mi.)	W164	1334
TRILLIUM USA COMPANY EPA ID:: CAL000440822	1717 E VIA BURTON	SE 1/8 - 1/4 (0.161 mi.)	AB183	1426
KARMEL SHUTTLE SERVI EPA ID:: CAL000349350	2481 E ORANGETHORPE	ESE 1/8 - 1/4 (0.178 mi.)	X197	1468
INDUSTRIAL STARTERS EPA ID:: CAL000125604	663 S STATE COLLEGE	NE 1/8 - 1/4 (0.180 mi.)	W199	1471
PETRUSSE-NORRIS PAIN EPA ID:: CAL000170665	655 S STATE COLLEGE	NE 1/8 - 1/4 (0.181 mi.)	W200	1472
THUNDERBOLT MFG INC EPA ID:: CAL000396325	641 S STATE COLLEGE	NE 1/8 - 1/4 (0.183 mi.)	AE202	1482
ROZAK ENGINEERING IN EPA ID:: CAL000338819	556 S STATE COLLEGE	NE 1/8 - 1/4 (0.183 mi.)	AF204	1489
DEPENDABLE OFF ROAD EPA ID:: CAL000356300	1542 N STATE COLLEGE	SE 1/8 - 1/4 (0.187 mi.)	206	1492
MULDER CONCRETE INC EPA ID:: CAL000406485	571 S STATE COLLEGE	NNE 1/8 - 1/4 (0.191 mi.)	AG207	1493
SOMA MAGNETICS CORPO EPA ID:: CAL000304015	585 S STATE COLLEGE	NNE 1/8 - 1/4 (0.191 mi.)	AG208	1494
AFM INDUSTRIES INC. EPA ID:: CAL000263792	1805 E VIA BURTON	SSE 1/8 - 1/4 (0.201 mi.)	AI220	1558
UNIT INDUSTRIES INC EPA ID:: CAL000422865	1915 VIA BURTON	SSE 1/8 - 1/4 (0.228 mi.)	AM234	1633
RTIE HOLDINGS LLC EPA ID:: CAR000052415	1800 E VIA BURTON ST	SSE 1/8 - 1/4 (0.239 mi.)	AI253	1719
CJ FOODS MANUFACTURE EPA ID:: CAL000441230	500 SOUTH STATE COLL	NE 1/8 - 1/4 (0.247 mi.)	AQ257	1747
CJ FOODS	500 S STATE COLLEGE	NE 1/8 - 1/4 (0.247 mi.)	AQ258	1748

EPA ID:: CAC002970549

Lower Elevation	Address	Direction / Distance	Map ID	Page
GOLDEN WEST TOWING E EPA ID:: CAL000374055	1850 E ORANGETHORPE	SW 0 - 1/8 (0.018 mi.)	B45	231
TRENT TUBE DIV FULLE EPA ID:: CAD008325110	***2100 E ORANGETHORPE***	***S 0 - 1/8 (0.021 mi.)***	***H49***	***247***
RAYNE WATER CONDITIO EPA ID:: CAL000122318	1702 E ROSSLYNN AVE	NW 0 - 1/8 (0.053 mi.)	L74	569
MARTON PRECISION MFG EPA ID:: CAL000336708	1365 S ACACIA AVE	SW 0 - 1/8 (0.066 mi.)	M98	666
PACIFIC ELITE INC OF EPA ID:: CAL000396402	1621 E ORANGETHORPE	WSW 0 - 1/8 (0.080 mi.)	R111	1029
CHRYSLER LOS ANGELES EPA ID:: CAD047783824	1600 E ORANGETHORPE	WSW 0 - 1/8 (0.116 mi.)	R139	1119
TIM ALLEN ENTERPRISE EPA ID:: CAL000441036	1600 E ORANGETHORPE	WSW 0 - 1/8 (0.116 mi.)	R140	1120
ELLIOTT AUTO SUPPLY EPA ID:: CAL000425022	1600 E ORANGETHORPE	WSW 0 - 1/8 (0.116 mi.)	R142	1124
MCKENNA LABS INC EPA ID:: CAL000410727	1601 E ORANGETHORPE	WSW 0 - 1/8 (0.118 mi.)	R144	1136
MCKENNA LABS, INC EPA ID:: CAC002977086	1601 E.ORANGETHORPE	WSW 0 - 1/8 (0.118 mi.)	R146	1141
UPS FREIGHT EPA ID:: CAL000308732	650 S ACACIA AVE	NW 0 - 1/8 (0.122 mi.)	V151	1265
BEST LABEL CO INC EPA ID:: CAD040516759	***1851 DAWNS WAY***	***SSW 1/8 - 1/4 (0.149 mi.)***	***Z175***	***1389***
WESTERN MACHINING IN EPA ID:: CAD983648569	1370 S ACACIA AVE	SW 1/8 - 1/4 (0.151 mi.)	AA177	1416
T AND T INDUSTRIES, EPA ID:: CAC002995478	1835 DAWNS WAY	SSW 1/8 - 1/4 (0.162 mi.)	Z187	1431
WILSONS ART STUDIO I EPA ID:: CAL000194220	501 S ACACIA AVE	NW 1/8 - 1/4 (0.206 mi.)	AH223	1571
DIAMOND ENVIRONMENTA EPA ID:: CAL000413831	1801 VIA BURTON #B	SSW 1/8 - 1/4 (0.214 mi.)	AJ226	1591
SAPPHIRE FAMILY HOLD EPA ID:: CAC002983157	1801 VIA BURTON	SSW 1/8 - 1/4 (0.214 mi.)	AJ227	1592
SCHREIBER FOODS INC EPA ID:: CAL000363163	1901 VIA BURTON	S 1/8 - 1/4 (0.221 mi.)	AK229	1624
PROJECT DEVELOPMENT EPA ID:: CAR000172197	***1801 VIA BURTON ST***	***SSW 1/8 - 1/4 (0.225 mi.)***	***AJ233***	***1631***
ADVANCED IMAGE DIREC EPA ID:: CAL000339792	1415 S ACACIA AVE	SW 1/8 - 1/4 (0.234 mi.)	AO246	1687
REM SALES/TSUGAMI EPA ID:: CAC002988904	1521 E. ORANGETHORPE	WSW 1/8 - 1/4 (0.235 mi.)	AL249	1715
PMC SOUTHWEST LLC	1521 E ORANGETHORPE	WSW 1/8 - 1/4 (0.235 mi.)	AL250	1716

EPA ID:: CAL000434656

SPIVECO INC	***1700 VIA BURTON***	***S 1/8 - 1/4 (0.247 mi.)***	***AN260***	***1761***

EPA ID:: CAD050743020

2020 COR ACTION: The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

A review of the 2020 COR ACTION list, as provided by EDR, and dated 09/30/2017 has revealed that there is 1 2020 COR ACTION site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE	***2100 E ORANGETHORPE***	***S 0 - 1/8 (0.021 mi.)***	***H49***	***247***

EPA ID:: CAD008325110

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

A review of the CA Cortese list, as provided by EDR, and dated 03/25/2019 has revealed that there are 5 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRIAN CHUCHUA JEEP	***777 ORANGETHORPE***	***E 1/4 - 1/2 (0.461 mi.)***	***BD305***	***2020***

Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY METAL	***1711 E KIMBERLY***	***WNW 0 - 1/8 (0.008 mi.)***	***E38***	***196***
Envirostor Id: 71002520				
Cleanup Status: ACTIVE				
GOLDEN WEST TOWING E	***1850 EAST ORANGETHOR***	***SW 0 - 1/8 (0.018 mi.)***	***B46***	***232***
Envirostor Id: 60002066				
Cleanup Status: ACTIVE				
P C A METAL FINISHIN	***1726 E ROSSLYNN AVE***	***NW 0 - 1/8 (0.056 mi.)***	***L86***	***599***
Envirostor Id: 71002360				
Cleanup Status: ACTIVE				
LAP CO	***1401 E ORANGETHORPE***	***W 1/4 - 1/2 (0.351 mi.)***	***AV277***	***1839***
Envirostor Id: 60002053				
Cleanup Status: ACTIVE				

EXECUTIVE SUMMARY

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 16 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COVINGTON DEVELOPMEN Reg Id: 083001419T	***2451 ORANGETHORPE***	***ESE 1/8 - 1/4 (0.158 mi.)***	***X180***	***1422***
UNIVERSAL PLUMBING Reg Id: 083002392T	***1419 STATE COLLEGE***	***SE 1/4 - 1/2 (0.267 mi.)***	***AP265***	***1812***
R & B ENTERPRISES Reg Id: 083000091T	***1440 STATE COLLEGE***	***SE 1/4 - 1/2 (0.301 mi.)***	***AT270***	***1827***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON USA Reg Id: 083000098T	***1803 ORANGETHORPE***	***0 - 1/8 (0.000 mi.)***	***B29***	***172***
VISTA PAINT Reg Id: 083001077T Reg Id: 083003502T	***2020 ORANGETHORPE AV***	***SW 0 - 1/8 (0.021 mi.)***	***G53***	***263***
JONATHAN CO Reg Id: 083000312T	***1101 ACACIA***	***W 0 - 1/8 (0.059 mi.)***	***I91***	***625***
P C A METAL FINISHIN Reg Id: 30340018	1726 ROSSLYN	NW 0 - 1/8 (0.061 mi.)	E92	628
KHYBER FOODS Reg Id: 083001424T	1818 ROSSLYN	NW 0 - 1/8 (0.065 mi.)	L97	666
W.A. KRUEGER CO. Reg Id: 083000875T	***1600 ORANGETHORPE***	***SW 1/8 - 1/4 (0.178 mi.)***	***AD196***	***1467***
GRAPHICS 2000 Reg Id: 083002617T	***1600 E VALENCIA DR***	***NW 1/4 - 1/2 (0.254 mi.)***	***AR263***	***1795***
WATTSON COMPANY Reg Id: 083001526T	1430 BAXTER	S 1/4 - 1/2 (0.295 mi.)	267	1815
INLAND EMPIRE EQUIPM Reg Id: 083000030T Reg Id: 083003106T	***1400 ORANGETHORPE AV***	***WSW 1/4 - 1/2 (0.301 mi.)***	***AS268***	***1815***
RAYMARK INDUSTRIES Reg Id: 083002511T	***1351 MANHATTAN AVENU***	***WSW 1/4 - 1/2 (0.315 mi.)***	***272***	***1830***
ALL-ROADS MOVING AND Reg Id: 083000690T	***1400 WALNUT***	***NW 1/4 - 1/2 (0.478 mi.)***	***BE307***	***2029***
ALLERGAN Reg Id: 083001333T	***1410 WALNUT***	***NW 1/4 - 1/2 (0.484 mi.)***	***309***	***2035***
ARCO #1072 Reg Id: 083000628T Reg Id: 083000467T	***1202 E ORANGETHORPE***	***W 1/4 - 1/2 (0.491 mi.)***	***BF313***	***2109***

CA HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the CA HWP list, as provided by EDR, and dated 02/19/2019 has revealed that there are 3 CA HWP sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE	***2100 E ORANGETHORPE***	***S 0 - 1/8 (0.021 mi.)***	***H50***	***255***
EPA Id: CAD008325110				
Cleanup Status: CLOSED				
JOHNSON CONTROLS BAT	***1550 E KIMBERLY AVE***	***WNW 1/8 - 1/4 (0.198 mi.)***	***AC212***	***1517***
EPA Id: CAD008323388				
Cleanup Status: CLOSED				
AMERICAN DIVERSIFIED	***1004 E ORANGEFAIR LN***	***WSW 1/2 - 1 (0.685 mi.)***	***330***	***2217***
EPA Id: CAD982524613				
EPA Id: CAD981449689				
Cleanup Status: CLOSED				

MN MANIFEST: Hazardous waste manifest data.

A review of the MN MANIFEST list, as provided by EDR, and dated 06/30/2016 has revealed that there is 1 MN MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOHNSON CONTROLS INC	1550 KIMBERLY AVE	WNW 1/8 - 1/4 (0.200 mi.)	AC217	1540

MO RRC: Certified Hazardous Waste Resource Recovery Facilities.

A review of the MO RRC list, as provided by EDR, and dated 01/22/2019 has revealed that there is 1 MO RRC site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CYCLAMATION, INC.	2548 FENDER AVENUE,	NE 1/2 - 1 (0.527 mi.)	322	2164
Facility Id: 560				
EPA Id: MOCYCLA_NOID				

CA WIP: Well Investigation Program case in the San Gabriel and San Fernando Valley area.

A review of the CA WIP list, as provided by EDR, and dated 07/03/2009 has revealed that there is 1 CA WIP site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOHNSON CONTROLS	***1550 KIMBERLY***	***WNW 1/8 - 1/4 (0.200 mi.)***	***AC215***	***1537***
Facility Status: Active				

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TARGET STATION	2351 E ORANGETHORPE	ESE 0 - 1/8 (0.061 mi.)	F96	665
PACIFIC LUBRICANTS I	2401 E ORANGETHORPE	ESE 0 - 1/8 (0.085 mi.)	K126	1096

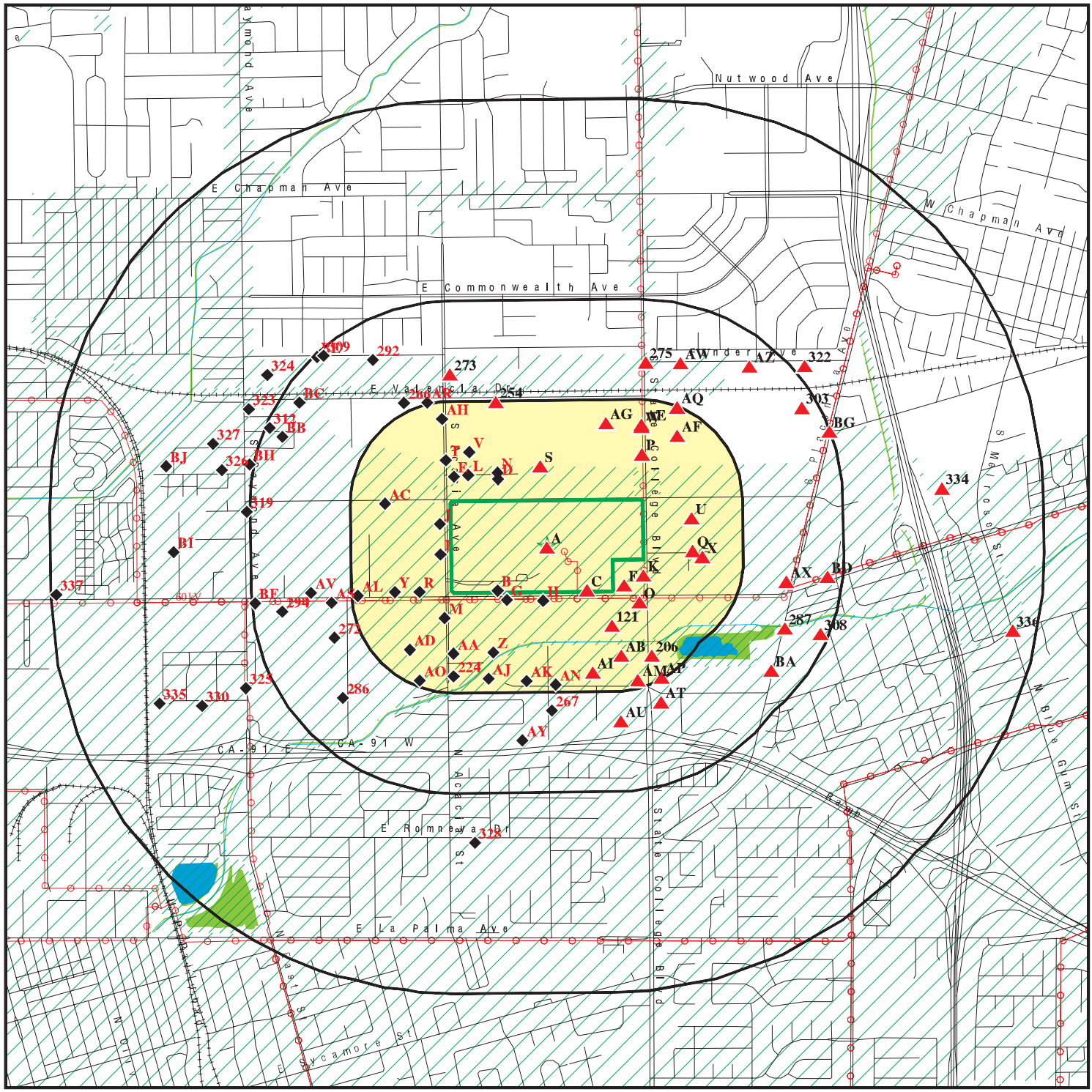
Lower Elevation	Address	Direction / Distance	Map ID	Page
POE EDGAR	2004 E ORANGETHORPE	SW 0 - 1/8 (0.018 mi.)	G47	240

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

Site Name	Database(s)
ARCO #1994	CA LUST, CA HIST CORTESE
U S RENTALS	CA LUST, CA HIST CORTESE
SERVICE ROOFING COMPANY	CA LUST, CA HIST CORTESE
KIMBERLY CLARK PARKING LOT	CA NPDES
KONA CLEANERS, BHAVIN PATEL DBA	CA DRYCLEANERS
CLEANERS PLUS, CHUAN Q. NGUYEN	CA DRYCLEANERS

OVERVIEW MAP - 5716229.2S



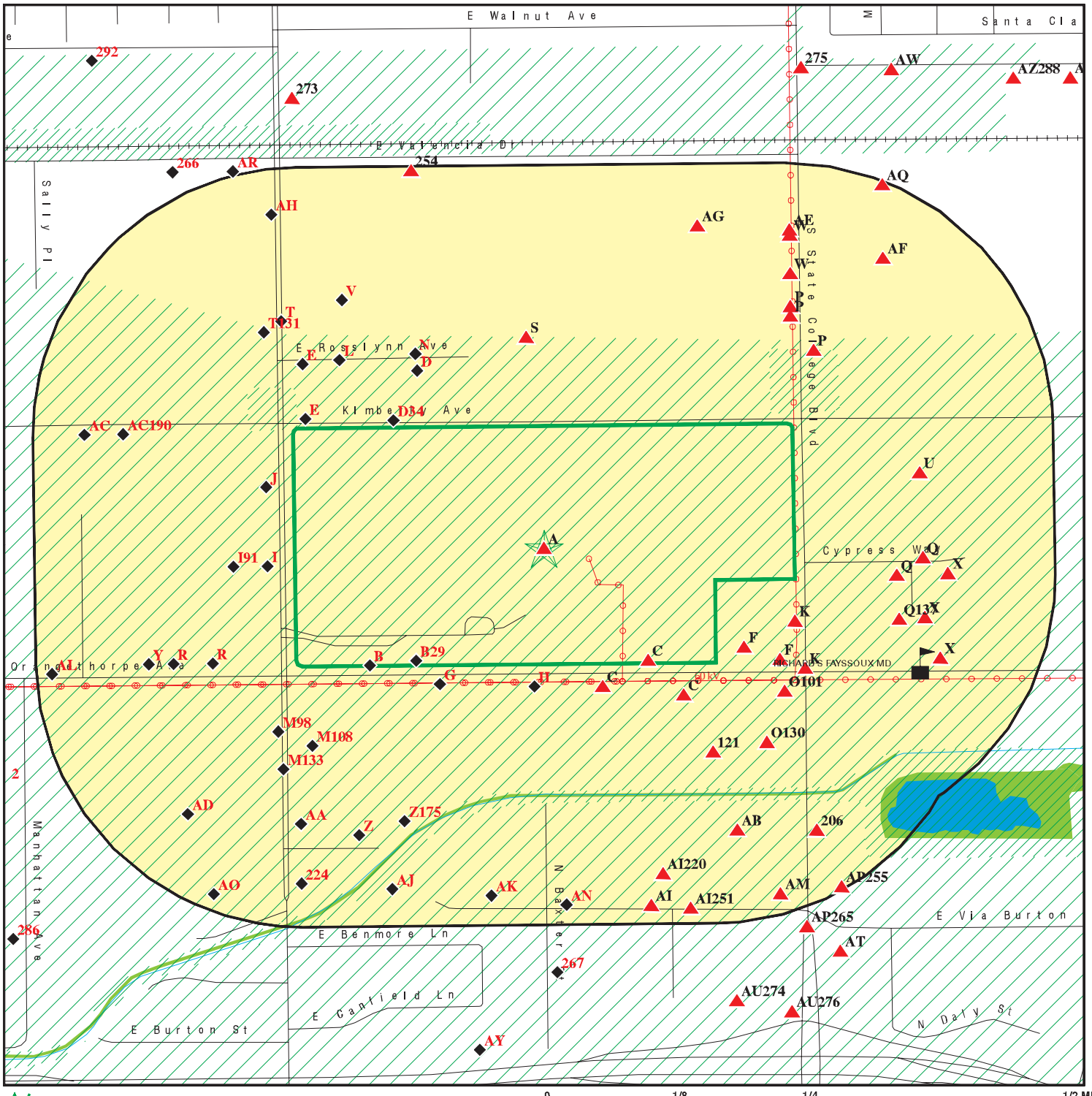
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	Kimberly-Clark Corporation	CLIENT:	Stantec
ADDRESS:	2001 E. Orangethorpe Ave Fullerton CA 92831	CONTACT:	Dion Monge
LAT/LONG:	33.861412 / 117.89375	INQUIRY #:	5716229.2s
		DATE:	July 15, 2019 2:47 pm

Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 5716229.2S



0 1/8 1/4 1/2 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	Kimberly-Clark Corporation	CLIENT:	Stantec
ADDRESS:	2001 E. Orangethorpe Ave Fullerton CA 92831	CONTACT:	Dion Monge
		INQUIRY #:	5716229.2s
LAT/LONG:	33.861412 / 117.89375	DATE:	July 15, 2019 2:53 pm

Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	1	NR	1
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		5	2	2	NR	NR	9
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		3	1	2	NR	NR	6
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		1	1	0	0	NR	2
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		1	1	0	NR	NR	2
Federal RCRA generators list								
RCRA-LQG	0.250	1	6	6	NR	NR	NR	13
RCRA-SQG	0.250		16	13	NR	NR	NR	29
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP	7	NR	NR	NR	NR	NR	7
State- and tribal - equivalent NPL								
CA RESPONSE	1.000		5	1	1	2	NR	9
State- and tribal - equivalent CERCLIS								
CA ENVIROSTOR	1.000		14	7	16	16	NR	53
State and tribal landfill and/or solid waste disposal site lists								
CA SWF/LF	0.500		0	0	2	NR	NR	2
State and tribal leaking storage tank lists								
CA LUST	0.500	1	14	12	29	NR	NR	56

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		11	2	7	NR	NR	20
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		13	8	NR	NR	NR	21
CA AST	0.250	1	6	6	NR	NR	NR	13
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		1	0	0	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		1	0	0	NR	NR	1
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250	1	19	20	NR	NR	NR	40
US CDL	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		10	6	NR	NR	NR	16
CA HIST UST	0.250	2	15	8	NR	NR	NR	25
CA CERS TANKS	0.250	1	5	2	NR	NR	NR	8
CA FID UST	0.250		10	6	NR	NR	NR	16
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	3	1	NR	NR	4
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP	3	NR	NR	NR	NR	NR	3
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA Orange Co. Industrial Site	TP	1	NR	NR	NR	NR	NR	1
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		21	32	NR	NR	NR	53
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		1	0	NR	NR	NR	1
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP	1	NR	NR	NR	NR	NR	1
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP	1	NR	NR	NR	NR	NR	1
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	4	NR	NR	NR	NR	NR	4
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		3	0	2	NR	NR	5

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	TP	2	NR	NR	NR	NR	NR	2
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP	4	NR	NR	NR	NR	NR	4
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500	1	5	2	9	NR	NR	17
CA HWP	1.000		1	1	0	1	NR	3
CA HWT	0.250		0	0	NR	NR	NR	0
MN MANIFEST	0.250		0	1	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP	1	NR	NR	NR	NR	NR	1
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
MO RRC	1.000		0	0	0	1	NR	1
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP	1	NR	NR	NR	NR	NR	1
CA WIP	0.250		0	1	NR	NR	NR	1
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP	1	NR	NR	NR	NR	NR	1
CA CERS	TP	1	NR	NR	NR	NR	NR	1
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP	6	NR	NR	NR	NR	NR	6
- Totals --		42	190	142	71	21	0	466

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property — **KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL**
2001 E. ORANGETHORPE AVENUE,
FULLERTON, CA 92831

Database(s): **RCRA-LQG, ICIS, US AIRS, FINDS**
EDR ID Number: **1000162914**
EPA ID Number: **CAD009547373**

Site 1 of 27 in cluster A

Actual: 188 ft.

RCRA-LQG:

Date form received by agency:	06/15/2010
Facility name:	KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL
Facility address:	2001 E. ORANGETHORPE AVENUE, FULLERTON, CA 92831
EPA ID:	CAD009547373
Mailing address:	2001 E. ORANGETHORPE AVE.NUE, FULLERTON,, CA 92831
Contact:	GRACE MADDEN
Contact address:	2001 E. ORANGETHORPE AVENUE, FULLERTON, CA 92831
Contact country:	US
Contact telephone:	714-773-7500
Telephone ext.:	7677
Contact email:	GMADDEN@KCC.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	KIMBERLY-CLARK CORPORATION
Owner/operator address:	2001 E. ORANGETHORPE AVE. CITY NOT REPORTED, CA 99999
Owner/operator country:	Not reported
Owner/operator telephone:	714-773-7500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	KIMBERLY-CLARK WORLDWIDE INC., FUL.MILL
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/01/1956
Owner/Op end date: Not reported

Owner/operator name: KIMBERLY-CLARK WORLDWIDE INC.,FUL.MILL
Owner/operator address: 2001 E. ORANGETHORPE AVENUE,
FULLERTON, CA 92831
Owner/operator country: US
Owner/operator telephone: 714-773-7500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/01/1956
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 02/24/2004
Site name: KIMBERLY CLARK WORLDWIDE INC., FULLERTON
Classification: Large Quantity Generator

Date form received by agency: 02/24/2004
Site name: KIMBERLY CLARK WORLDWIDE INC., FULLERTON
Classification: Small Quantity Generator

Date form received by agency: 02/27/2002
Site name: KIMBERLY CLARK WORLDWIDE INC., FULLERTON
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: KIMBERLY CLARK WORLDWIDE INC.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: KIMBERLY CLARK WORLDWIDE, INC.
Classification: Large Quantity Generator

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Date form received by agency: 02/05/1998
Site name: KIMBERLY CLARK CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: KIMBERLY CLARK CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 02/29/1996
Site name: KIMBERLY-CLARK CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/31/1994
Site name: KIMBERLY-CLARK CORP
Classification: Large Quantity Generator

Date form received by agency: 02/28/1992
Site name: KIMBERLY-CLARK CORP.
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Site name: KIMBERLY CLARK CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Site name: KIMBERLY CLARK CORPORATION
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 281
. Waste name: Adhesives

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

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

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

. Waste code: U001
. Waste name: ACETALDEHYDE (I) (OR) ETHANAL (I)

. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

. Waste code: U122
. Waste name: FORMALDEHYDE

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 05/28/1992
Date achieved compliance: 10/31/1994
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 05/28/1992
Date achieved compliance: 10/31/1994
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 06/04/1986
Date achieved compliance: 04/28/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 12/20/1984
Date achieved compliance: 11/14/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/20/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/22/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: Local

Evaluation date: 03/15/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/29/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/31/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/28/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/31/1994
Evaluation lead agency: EPA

Evaluation date: 06/04/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/28/1992
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/20/1984
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/20/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/14/1988
Evaluation lead agency: State

ICIS:
Enforcement Action ID: CASCAA0000060590040400090
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400090
Facility Name: KIMBERLY-CLARK CORP

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Facility Address:	2001 E ORANGETHORPE AVE FULLERTON, CA 92834
Enforcement Action Type:	Administrative Order
Facility County:	ORANGE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2675
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.85964
Longitude in Decimal Degrees:	-117.89781
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900404
Facility NAICS Code:	322121
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060590040400089
FRS ID:	110000898510
Action Name:	KIMBERLY-CLARK CORP 060590040400089
Facility Name:	KIMBERLY-CLARK CORP
Facility Address:	2001 E ORANGETHORPE AVE FULLERTON, CA 92834
Enforcement Action Type:	Notice of Violation
Facility County:	ORANGE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2675
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.85964
Longitude in Decimal Degrees:	-117.89781
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900404
Facility NAICS Code:	322121
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060590040400067
FRS ID:	110000898510
Action Name:	KIMBERLY-CLARK CORP 060590040400067
Facility Name:	KIMBERLY-CLARK CORP
Facility Address:	2001 E ORANGETHORPE AVE FULLERTON, CA 92834
Enforcement Action Type:	Administrative Order
Facility County:	ORANGE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2675
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.85964
Longitude in Decimal Degrees:	-117.89781
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900404
Facility NAICS Code:	322121
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060590040400066

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

FRS ID:	110000898510
Action Name:	KIMBERLY-CLARK CORP 060590040400066
Facility Name:	KIMBERLY-CLARK CORP
Facility Address:	2001 E ORANGETHORPE AVE FULLERTON, CA 92834
Enforcement Action Type:	Notice of Violation
Facility County:	ORANGE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2675
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.85964
Longitude in Decimal Degrees:	-117.89781
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900404
Facility NAICS Code:	322121
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060590040400042
FRS ID:	110000898510
Action Name:	KIMBERLY-CLARK CORP 060590040400042
Facility Name:	KIMBERLY-CLARK CORP
Facility Address:	2001 E ORANGETHORPE AVE FULLERTON, CA 92834
Enforcement Action Type:	Administrative Order
Facility County:	ORANGE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2675
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.85964
Longitude in Decimal Degrees:	-117.89781
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900404
Facility NAICS Code:	322121
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060590040400041
FRS ID:	110000898510
Action Name:	KIMBERLY-CLARK CORP 060590040400041
Facility Name:	KIMBERLY-CLARK CORP
Facility Address:	2001 E ORANGETHORPE AVE FULLERTON, CA 92834
Enforcement Action Type:	Notice of Violation
Facility County:	ORANGE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2675
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.85964
Longitude in Decimal Degrees:	-117.89781
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900404
Facility NAICS Code:	322121

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400036
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400036
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900404
Facility NAICS Code: 322121
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400035
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400035
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Notice of Violation
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900404
Facility NAICS Code: 322121
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400030
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400030
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900404
Facility NAICS Code:	322121
Tribal Land Code:	Not reported
Enforcement Action ID:	CASCAA0000060590040400029
FRS ID:	110000898510
Action Name:	KIMBERLY-CLARK CORP 060590040400029
Facility Name:	KIMBERLY-CLARK CORP
Facility Address:	2001 E ORANGETHORPE AVE FULLERTON, CA 92834
Enforcement Action Type:	Notice of Violation
Facility County:	ORANGE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2675
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.85964
Longitude in Decimal Degrees:	-117.89781
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900404
Facility NAICS Code:	322121
Tribal Land Code:	Not reported

US AIRS (AFS):

Envid:	1000162914
Region Code:	09
County Code:	CA059
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
D and B Number:	Not reported
Facility Site Name:	KIMBERLY-CLARK CORP
Primary SIC Code:	2675
NAICS Code:	322121
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	POF
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	1983-09-12 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1984-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1985-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1986-03-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1986-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1987-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1998-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2001-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-10-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-06-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2013-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1998-12-09 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2006-07-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2009-02-04 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-12-18 00:00:00
Activity Status Date: 2015-01-13 18:47:23
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-12-18 00:00:00
Activity Status Date: 2015-01-13 18:54:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-12-18 00:00:00
Activity Status Date: 2016-01-28 17:22:52
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-12-18 00:00:00
Activity Status Date: 2016-01-28 18:06:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-09-20 00:00:00
Activity Status Date: 2016-09-29 12:20:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-02-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-08-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-12-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-11-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 1986-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-03-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-03-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-03-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-03-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-04-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-10-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-11-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-11-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2002-10-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-10-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-04-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2009-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-10-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-12-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-01-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-12-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-12-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2013-06-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-10-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-06-12 00:00:00
Activity Status Date: 1998-06-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-03-14 00:00:00
Activity Status Date: 2006-03-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-07-10 00:00:00
Activity Status Date: 2008-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-05-21 00:00:00
Activity Status Date: 1998-05-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-01-10 00:00:00
Activity Status Date: 2006-01-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-15 00:00:00
Activity Status Date: 2006-08-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 1999-11-03 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2001-09-25 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2006-07-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2009-02-04 00:00:00
Activity Group: Case File

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type:	Case File
Activity Status:	Resolved
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2014-05-29 00:00:00
Activity Status Date:	2015-01-13 18:53:29
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2014-08-20 00:00:00
Activity Status Date:	2015-01-13 18:51:10
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2014-08-20 00:00:00
Activity Status Date:	2016-01-28 17:31:13
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2014-08-27 00:00:00
Activity Status Date:	2015-01-13 18:48:54
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2014-12-18 00:00:00
Activity Status Date: 2015-01-13 18:47:23
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-12-18 00:00:00
Activity Status Date: 2015-01-13 18:54:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-20 00:00:00
Activity Status Date: 2016-01-28 17:43:20
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-22 00:00:00
Activity Status Date: 2016-01-28 17:40:12
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-12-18 00:00:00
Activity Status Date: 2016-01-28 17:22:52
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-12-18 00:00:00
Activity Status Date: 2016-01-28 18:06:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-08-25 00:00:00
Activity Status Date: 2016-09-29 12:19:22
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-09-20 00:00:00
Activity Status Date: 2016-09-29 12:20:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1998-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2000-07-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-11-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-10-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2004-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-10-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-04-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2009-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-10-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-12-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-01-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-12-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-12-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-11-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-06-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-10-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2014-05-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-08-24 00:00:00
Activity Status Date: 1999-08-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-07-24 00:00:00
Activity Status Date: 2001-07-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-03-14 00:00:00
Activity Status Date: 2006-03-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-07-10 00:00:00
Activity Status Date: 2008-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-06-29 00:00:00
Activity Status Date: 1999-06-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-07-10 00:00:00
Activity Status Date: 2001-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-01-10 00:00:00
Activity Status Date: 2006-01-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-08-15 00:00:00
Activity Status Date: 2006-08-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

FINDS:

Registry ID: 110000898510

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

OSHA ESTABLISHMENT

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AIR MAJOR

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

GREENHOUSE GAS REPORTER

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

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

A2 Target Property **KIMBERLY CLARK WORLDWIDE INC.**
2001 E. ORANGETHORPE AVE.,
FULLERTON, CA 92831

CA EMI **S106833842**
N/A

Site 2 of 27 in cluster A

Actual: 188 ft.

EMI:

Name:	KIMBERLY CLARK WORLDWIDE INC.
Address:	2001 E. ORANGETHORPE AVE.,
City,State,Zip:	FULLERTON, CA 92831
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	B
Total Organic Hydrocarbon Gases Tons/Yr:	73
Reactive Organic Gases Tons/Yr:	33
Carbon Monoxide Emissions Tons/Yr:	16
NOX - Oxides of Nitrogen Tons/Yr:	17
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	31
Part. Matter 10 Micrometers and Smllr Tons/Yr:	31

A3 Target Property **KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL**
2001 EAST ORANGETHORPE AVENUE
FULLERTON, CA 92831

FINDS **1016055305**
ECHO **N/A**

Site 3 of 27 in cluster A

Actual: 188 ft.

FINDS:

Registry ID: 110057115811

Environmental Interest/Information System
ELECTRIC GENERATOR

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

ECHO:

Envid:	1016055305
Registry ID:	110000898510
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000898510

A4 **CA CHMIRS** **S105649863**
Target Property **2001 EAST ORANGETHORPE AVE**
FULLERTON, CA 92871 **N/A**

Site 4 of 27 in cluster A

Actual:
188 ft.

CHMIRS:

Name:	Not reported
Address:	2001 EAST ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
OES Incident Number:	2-0887
OES notification:	02/15/2002
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	Kimberly Clark
Incident Date:	2/14/200212:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Fuel Oil
Gallons:	55

(Continued) **S105649863**

Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	During excavation soil was discolored. Site held fuel tanks at this location in the late eighties. Fuel tanks where removed in the late Eighties. Note: HazMat contractor remove contaminated soil.
Name:	Not reported
Address:	2001 EAST ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92871
OES Incident Number:	7-3074
OES notification:	08/06/1997
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor

(Continued) **S105649863**

Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	Kimberly Clark
Incident Date:	8/5/199712:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Sodium Hypo Chloride
Gallons:	0.000000
Pounds:	100
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Unknown cause. From a 7150 gal tank.m All above the ground, caught within the berm. No water involved. All cleaned up.

A5 **KIMBERLY-CLARK CORP** **CA LUST** **1000162915**
Target **2001 E ORANGETHORPE AVE** **CA CERS HAZ WASTE** **N/A**
Property **FULLERTON, CA 92631** **CA HIST UST**
CA CERS TANKS

Site 5 of 27 in cluster A **CA Orange Co. Industrial Site**
CA EMI

Actual:
188 ft.

CA HIST CORTESE
CA NPDES
CA WDS
CA CIWQS
CA CERS

LUST:

Name:	KIMBERLY-CLARK
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Lead Agency:	FULLERTON, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900814
Global Id:	T0605900814
Latitude:	33.861455

KIMBERLY-CLARK CORP (Continued) **1000162915**

Longitude:	-117.89277
Status:	Completed - Case Closed
Status Date:	01/22/1992
Case Worker:	SRL
RB Case Number:	083001032T
Local Agency:	FULLERTON, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605900814
Contact Type:	Regional Board Caseworker
Contact Name:	ROSE SCOTT
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	rose.scott@waterboards.ca.gov
Phone Number:	9513206375

Global Id:	T0605900814
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF
Address:	312 E. COMMONWEALTH AVE.
City:	FULLERTON
Email:	stevel@fullertonfire.org
Phone Number:	7147383160

LUST:

Global Id:	T0605900814
Action Type:	Other
Date:	05/27/1988
Action:	Leak Discovery

Global Id:	T0605900814
Action Type:	Other
Date:	05/27/1988
Action:	Leak Stopped

Global Id:	T0605900814
Action Type:	Other
Date:	05/27/1986
Action:	Leak Reported

LUST:

Global Id:	T0605900814
Status:	Completed - Case Closed
Status Date:	01/22/1992

Global Id:	T0605900814
Status:	Open - Case Begin Date
Status Date:	05/27/1986

Global Id: T0605900814

KIMBERLY-CLARK CORP (Continued) **1000162915**

Status: Open - Site Assessment
Status Date: 05/27/1988

Global Id: T0605900814
Status: Open - Site Assessment
Status Date: 10/06/1988

ORANGE CO. LUST:
Name: KIMBERLY CLARK
Address: 2001 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Region: ORANGE
Facility Id: 86UT083
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed: 04/01/1991
Record ID: RO0002793

LUST REG 8:
Name: KIMBERLY-CLARK
Address: 2001 ORANGETHORPE AVE
City: FULLERTON
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083001032T
Local Case Num: Not reported
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street: STATE COLLEGE
Enf Type: Not reported
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0605900814
How Stopped Date: 5/27/1988
Enter Date: 10/6/1988
Date Confirmation of Leak Began: 5/27/1988
Date Preliminary Assessment Began: Not reported
Discover Date: 5/27/1988
Enforcement Date: Not reported
Close Date: 1/22/1992
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 10/6/1988
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 10/6/1988
GW Qualifies: Not reported
Soil Qualifies: Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859849
Longitude:	-117.8937664
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	RS
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CERS HAZ WASTE:

Site ID:	418301
CERS ID:	10540129
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	418301
Site Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Violation Date:	08-07-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide and maintain adequate secondary containment.
Violation Notes:	Returned to compliance on 09/01/2015. The AST located in the "Acacia fire pump room" (tank 9B) is listed on the SPCC as a single walled tank with the room as the secondary containment. The on site review showed that the fire room does not meet secondary containment and it could not be determined if the AST was single or double walled. A review of the 9-2012 tank integrity testing lists this AST as single walled. If the AST is in fact single walled and the SPCC claims the building as secondary containment, which it is not, the tank will have to be secondarily contained (tank or building) and have a "technical amendment" to the SPCC by the SPCC PE. If, in fact the AST is double walled, submit verification in order to abate the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	418301
Site Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Violation Date:	09-01-2015
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General

KIMBERLY-CLARK CORP (Continued) **1000162915**

Violation Notes:	Returned to compliance on 09/04/2015. The "tank 9B" has been secondarily contained. The SPCC now needs a "technical amendment" to address this change. Once the PE has reviewed and approved the amendment, please send a copy of the amendment page to this Agency in order to abate the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	418301
Site Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Violation Date:	08-07-2015
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	Returned to compliance on 08/10/2015. The emergency response phone located outside the HW storage area worked but communication between the HW area and the operator was barely audible. Have this phone (emergency response notification system) repaired to allow for easy notification. Send verification that this system has been repaired in order to abate the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	418301
Site Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Violation Date:	10-14-2005
Citation:	01001 - Search Title 8 regulations for 5031 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED - Eps also performed the Life safety inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed KKC/Madden requesting to schedule the inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduled inspection for 8-7-15/1030.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Kimberly Clark/Madden. This facility is a CAL ARP level 1. It has aqueous ammonia in a tank, used for NOX emission treatment. Ammonia alarms are set @ 20 PPM for ow level alarm. 35 PPM for high level alarm. the sensors are tested annually. Last tested 10-23-14. The next test is set for 10-14-15. OCHCA will attend this testing. The RMP was written in 2007, re validated 2012 and updated in 2015. The next revalidation is due 7-2017. The facility has a written ER program. Reviewed. OK Facility has an HMBEP with FFD. No spills in the history of the facility (5-year accident review). The worst case release scenario showed no off site consequence (140' release with a property line @ 580'). No planned changes to improve safety. Certification was signed by management. The facility offered to train with the FFD on 8-3-15. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from Kimberly/Madden the "official" documentation of the tank #9B secondary containment and technical amendment from the PE to the SPCC. Placed into SPCC file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	1st and 2nd public notice published on 10-25-13.

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received report from Draeger of the ammonia sensor test on 10-14-15. CAL ARP required ammonia sensor test has been completed. Report to HCA file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site for routine Aboveground Petroleum Storage Tank (APST) inspection; accompanied on inspection by Kyle Fennessy of Orange County Environmental Health (OCEH). Spill Prevention Control and Countermeasure (SPCC) Plan is dated 12/2018 and was reviewed on this date. Annual employee safety briefing records were available and reviewed. Daily and weekly tank/container inspection records were available and reviewed. Facility is fenced off with full time security guards. The facility stores the following petroleum tanks/containers on site: -Mineral Oil: varying container sizes totaling 2,495 gallons -Gear/Lube Oil: one 55 gallon drum -Gear/Comp/Lube Oil: two 55 gallon drums -Hydraulic Oil: varying container sizes totaling 1,390 gallons -Lube/Mineral Oil: varying container sizes totaling 3,685 gallons -Machine Lube Oil: 4251 -Diesel Fuel: varying container sizes totaling 680 gallons -Used Oil: three 55 gallon drums
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the annual (2016) tank facility statement (TFS). Shows 14,711 gallons of petroleum on site. TFS placed into HCA files.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the 2013/2014 tank facility statement. Put into file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Date:	03-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received copy of the Kimberly-Clark letter inviting the Fullerton Fire Department to train per the CAL ARP requirements. Placed into the file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduled inspection for 8-7-15/1030.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduled inspection for 8-7-15/1030.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the Triennial Hazardous Waste (HW) inspection report. Permission to inspect granted by Kimberly Clark/Madden. This facility is a California only Large Quantity Generator (LQG). They are having all their HW disposed on a 1-2 month schedule. EPA ID #. OK. All HW drums were properly labeled with beginning accumulation dates. Satellite accumulation areas are located throughout the facility. All are properly labeled and moved to the HW storage area several times per year. All are stored closed with self sealing lids. All HW drums/containers were stored closed. Weekly inspection logs for the HW and satellite accumulation areas were maintained. Annual HW training. Reviewed the training program. OK. Reviewed the last 3 years of HW manifests. OK. Matched the California WTMS database. HW is stored in secondarily contained shed. Review of the municipal trash and perimeter showed no disposal of HW. Emergency response notification system has [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Madden. Independent tank tester will be on site, 8-13-15 to determine if the "Acacia tank" is single walled or double walled.

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received E-mail from Kimberly/Madden. The AST in question (Acacia fire pump) was reviewed by a tank tester and is single walled. They have put a temporary secondary drip pan and will start true secondary containment (bermed floor) on 8-17-15. Please notify this Agency once the construction is completed. Be sure to have your SPCC/PE sign off that this new secondary containment is a "technical amendment" and is approved.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	09-29-2015
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received offer of training, this fulfills the 2016-2017 training requirement.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection; accompanied on inspection by Kyle Fennessy of Orange County Environmental Health (OCEH). Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. The following documentation was reviewed: -Hazardous Waste Manifest -Employee Training Records -Contingency Plan -SB 14 A perimeter walk was conducted; no evidence of illegal dumping was noted. No hazardous waste violations were observed on this date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-03-2017
Violations Found:	No

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reporting papers received via mail. Informed Grace that she needs to report through CERS
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the 2015 tank facility statement (TFS). 13,006 gallons of petroleum on site. Placed into file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	3-24-16 No violation - disclosure was updated 3-2016.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documents were received and reviewed by this agency: -Request to coordinate with Fullerton Fire
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed KKC/Madden requesting to schedule the inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Onsite for a routine CalARP Program Level 1 inspection. I met with Environmental Manager Grace Madden of Kimberly Clark, Inc. Regulated Substance - 19% Aqua Ammonia - 63,021 pounds (8,100 gallons) total NH3. The following was observed: - RMP was revalidated in July 2017 per the 5-year update and updated on 8/3/2018. RMP was complete. - The off-site consequence analysis (OCA) was conducted using Gaussian Dispersion modeling. The OCA was deemed acceptable. - The emergency action plan was reviewed. Facility has a personnel that is available

KIMBERLY-CLARK CORP (Continued) **1000162915**

24 hours a day if an emergency occurs. Coordination and notification of outside agencies is in-place. The facility also contracts with Enviro Chem Response for any Emergency Response activities. Facility has (3) personal NH3 sensors (toxirae II). - Safety: - Facility has (2) Ammonia Sensors (Draeger) with alarm set points at 25ppm. Sensors are calibrated on annual basis. - Ammonia tank has (1) Pressure Relief [Truncated]

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

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-10-2005
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received PE signed "Technical Amendment" to the SPCC addressing the newly added secondary containment for tank #9B. Abate violation # I391 listed on the 9-1-15 inspection report. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ammonia sensor certification and positive shut down performed by contractor. Data to follow.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: received correspondence from Grace Madden of Kimberly Clark. Email is to coordinate emergency activities with Fullerton Fire. December 27, 2018 Mr. Grant Miner Environmental Compliance Specialist Fullerton Fire Department 312 E. Commonwealth Ave., Fullerton, CA 92832-2099 Via Email and Cert Mail 7011 2970 0003 2718 8718 Dear Mr. Miner: In January 2011, the administering agency for the Cal-ARP Risk Management Plan (RMP) program for our facility?s 19% Aqueous Ammonia got transferred from the City of Fullerton Fire Department to the Orange County Health Care Agency (OCHCA). Our OCHCA - RMP inspector in 2011, Mr. Kevin Baitx, recommended that as part of the Cal-ARP RMP program, we need to invite / request our Local Emergency Responder to train with the facility on the aqueous ammonia system that is part of the

KIMBERLY-CLARK CORP (Continued) **1000162915**

	cogeneration system at the Kimberly- Clark Fullerton Mill. We would like to invite the local emergency responder to train with the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed KKC/Madden requesting to schedule the inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Kimberly Clark/Madden. The facility has the following regulated petroleum tanks/containers: ~ 275 gallon totes (buildings as secondary containment, visual Overfill Prevention (OFP). ~55 gallon drums (building or pallets as secondary containment). (5) 850 gallon ASTs (basement as secondary containment). (1) 175 gallon generator (building as secondary containment, visual OFP). (1) 1,100 gallon lube oil in the CoGen plant, berm as secondary containment. (3) fire pump generators, DWT. Approximate total of 13,006 gallons. The SPCC was on site and available for review. The SPCC was written 9-2012 and is due to revalidation by 9-2017. The SPCC was singed by a PE. Annual training reports OK. Training program includes SPCC specific items. Most of the tanks/totes/drums were secondarily contained by pallets or the buildings. See [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval General Type:	Other/Unknown
Eval Date:	08-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spoke to Kimberly Clark/Madden. The violation (I310, no emergency notification equipment) listed on the 8-7-15 inspection has been rectified. When tested, the phone on the outside of the HW storage building did not work. Madden confirmed that the phone did in fact work but that the "volume" button on the phone was in the low volume setting. Once the volume button was increased, both parties could hear via the phone. Abate violation # I310 listed on the 8-7-15 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-01-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The "tank 9B" has been secondarily contained. Abate violation # I192 listed on the 8-7-15 inspection report. See violations for the need of a "technical amendment". Please correct on/before 10-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	418301
Facility Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Env Int Type Code:	APSA
Program ID:	10540129
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.861430
Longitude:	-117.896920

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Entity Title:	Not reported
Affiliation Address:	2001 E Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 680-7500

Affiliation Type Desc:	Operator
Entity Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Affiliation Phone:	(714) 680-7500
Affiliation Type Desc:	Document Preparer
Entity Name:	Patrick Luu (ProActive Consulting Group)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Grace Madden
Entity Title:	Not reported
Affiliation Address:	2001 E Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2001 E Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jim Roeder
Entity Title:	Mill Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Kimberly-Clark Worldwide, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 418301
CERS ID: 10540129
CERS Description: Hazardous Chemical Management

Violations:
Site ID: 418301
Site Name: Kimberly-Clark Worldwide, Inc., Fullerton Mill
Violation Date: 08-07-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide and maintain adequate secondary containment.
Violation Notes: Returned to compliance on 09/01/2015. The AST located in the "Acacia fire pump room" (tank 9B) is listed on the SPCC as a single walled tank with the room as the secondary containment. The on site review showed that the fire room does not meet secondary containment and it could not be determined if the AST was single or double walled. A review of the 9-2012 tank integrity testing lists this AST as single walled. If the AST is in fact single walled and the SPCC claims the building as secondary containment, which it is not, the tank will have to be secondarily contained (tank or building) and have a "technical amendment" to the SPCC by the SPCC PE. If, in fact the AST is double walled, submit verification in order to abate the violation.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 418301
Site Name: Kimberly-Clark Worldwide, Inc., Fullerton Mill
Violation Date: 09-01-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/04/2015. The "tank 9B" has been secondarily contained. The SPCC now needs a "technical amendment" to address this change. Once the PE has reviewed and approved the amendment, please send a copy of the amendment page to this Agency in order to abate the violation.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 418301
Site Name: Kimberly-Clark Worldwide, Inc., Fullerton Mill
Violation Date: 08-07-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local

KIMBERLY-CLARK CORP (Continued) **1000162915**

police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 08/10/2015. The emergency response phone located outside the HW storage area worked but communication between the HW area and the operator was barely audible. Have this phone (emergency response notification system) repaired to allow for easy notification. Send verification that this system has been repaired in order to abate the violation.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 418301
Site Name: Kimberly-Clark Worldwide, Inc., Fullerton Mill
Violation Date: 10-14-2005
Citation: 01001 - Search Title 8 regulations for 5031 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED - Eps also performed the Life safety inspection
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mailed KKC/Madden requesting to schedule the inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Scheduled inspection for 8-7-15/1030.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Date:	08-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Kimberly Clark/Madden. This facility is a CAL ARP level 1. It has aqueous ammonia in a tank, used for NOX emission treatment. Ammonia alarms are set @ 20 PPM for ow level alarm. 35 PPM for high level alarm. the sensors are tested annually. Last tested 10-23-14. The next test is set for 10-14-15. OCHCA will attend this testing. The RMP was written in 2007, re validated 2012 and updated in 2015. The next revalidation is due 7-2017. The facility has a written ER program. Reviewed. OK Facility has an HMBEP with FFD. No spills in the history of the facility (5-year accident review). The worst case release scenario showed no off site consequence (140' release with a property line @ 580'). No planned changes to improve safety. Certification was signed by management. The facility offered to train with the FFD on 8-3-15. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from Kimberly/Madden the "official" documentation of the tank #9B secondary containment and technical amendment from the PE to the SPCC. Placed into SPCC file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	1st and 2nd public notice published on 10-25-13.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received report from Draeger of the ammonia sensor test on 10-14-15. CAL ARP required ammonia sensor test has been completed. Report to HCA file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Notes:	On-site for routine Aboveground Petroleum Storage Tank (APST) inspection; accompanied on inspection by Kyle Fennessy of Orange County Environmental Health (OCEH). Spill Prevention Control and Countermeasure (SPCC) Plan is dated 12/2018 and was reviewed on this date. Annual employee safety briefing records were available and reviewed. Daily and weekly tank/container inspection records were available and reviewed. Facility is fenced off with full time security guards. The facility stores the following petroleum tanks/containers on site: -Mineral Oil: varying container sizes totaling 2,495 gallons -Gear/Lube Oil: one 55 gallon drum -Gear/Comp/Lube Oil: two 55 gallon drums -Hydraulic Oil: varying container sizes totaling 1,390 gallons -Lube/Mineral Oil: varying container sizes totaling 3,685 gallons -Machine Lube Oil: 4251 -Diesel Fuel: varying container sizes totaling 680 gallons -Used Oil: three 55 gallon drums
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the annual (2016) tank facility statement (TFS). Shows 14,711 gallons of petroleum on site. TFS placed into HCA files.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the 2013/2014 tank facility statement. Put into file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received copy of the Kimberly-Clark letter inviting the Fullerton Fire Department to train per the CAL ARP requirements. Placed into the file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduled inspection for 8-7-15/1030.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval General Type:	Other/Unknown
Eval Date:	07-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduled inspection for 8-7-15/1030.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the Triennial Hazardous Waste (HW) inspection report. Permission to inspect granted by Kimberly Clark/Madden. This facility is a California only Large Quantity Generator (LQG). They are having all their HW disposed on a 1-2 month schedule. EPA ID #. OK. All HW drums were properly labeled with beginning accumulation dates. Satellite accumulation areas are located throughout the facility. All are properly labeled and moved to the HW storage area several times per year. All are stored closed with self sealing lids. All HW drums/containers were stored closed. Weekly inspection logs for the HW and satellite accumulation areas were maintained. Annual HW training. Reviewed the training program. OK. Reviewed the last 3 years of HW manifests. OK. Matched the California WTMS database. HW is stored in secondarily contained shed. Review of the municipal trash and perimeter showed no disposal of HW. Emergency response notification system has [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Madden. Independent tank tester will be on site, 8-13-15 to determine if the "Acacia tank" is single walled or double walled.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received E-mail from Kimberly/Madden. The AST in question (Acacia fire pump) was reviewed by a tank tester and is single walled. They have put a temporary secondary drip pan and will start true secondary containment (bermed floor) on 8-17-15. Please notify this Agency once the construction is completed. Be sure to have your SPCC/PE sign off that this new secondary containment is a "technical amendment" and is approved.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	09-29-2015
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received offer of training, this fulfills the 2016-2017 training requirement.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection; accompanied on inspection by Kyle Fennessy of Orange County Environmental Health (OCEH). Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. The following documentation was reviewed: -Hazardous Waste Manifest -Employee Training Records -Contingency Plan -SB 14 A perimeter walk was conducted; no evidence of illegal dumping was noted. No hazardous waste violations were observed on this date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reporting papers received via mail. Informed Grace that she needs to report through CERS
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the 2015 tank facility statement (TFS). 13,006 gallons of petroleum on site. Placed into file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2016

KIMBERLY-CLARK CORP (Continued) **1000162915**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	3-24-16 No violation - disclosure was updated 3-2016.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documents were received and reviewed by this agency: -Request to coordinate with Fullerton Fire
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed KKC/Madden requesting to schedule the inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Onsite for a routine CalARP Program Level 1 inspection. I met with Environmental Manager Grace Madden of Kimberly Clark, Inc. Regulated Substance - 19% Aqua Ammonia - 63,021 pounds (8,100 gallons) total NH3. The following was observed: - RMP was revalidated in July 2017 per the 5-year update and updated on 8/3/2018. RMP was complete. - The off-site consequence analysis (OCA) was conducted using Gaussian Dispersion modeling. The OCA was deemed acceptable. - The emergency action plan was reviewed. Facility has a personnel that is available 24 hours a day if an emergency occurs. Coordination and notification of outside agencies is in-place. The facility also contracts with Enviro Chem Response for any Emergency Response activities. Facility has (3) personal NH3 sensors (toxirae II). - Safety: - Facility has (2) Ammonia Sensors (Draeger) with alarm set points at 25ppm. Sensors are calibrated on annual basis. - Ammonia tank has (1) Pressure Relief [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	08-10-2005
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval General Type:	Other/Unknown
Eval Date:	09-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received PE signed "Technical Amendment" to the SPCC addressing the newly added secondary containment for tank #9B. Abate violation # I391 listed on the 9-1-15 inspection report. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Ammonia sensor certification and positive shut down performed by contractor. Data to follow.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-27-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	received correspondence from Grace Madden of Kimberly Clark. Email is to coordinate emergency activities with Fullerton Fire. December 27, 2018 Mr. Grant Miner Environmental Compliance Specialist Fullerton Fire Department 312 E. Commonwealth Ave., Fullerton, CA 92832-2099 Via Email and Cert Mail 7011 2970 0003 2718 8718 Dear Mr. Miner: In January 2011, the administering agency for the Cal-ARP Risk Management Plan (RMP) program for our facility?s 19% Aqueous Ammonia got transferred from the City of Fullerton Fire Department to the Orange County Health Care Agency (OCHCA). Our OCHCA - RMP inspector in 2011, Mr. Kevin Baitx, recommended that as part of the Cal-ARP RMP program, we need to invite / request our Local Emergency Responder to train with the facility on the aqueous ammonia system that is part of the cogeneration system at the Kimberly- Clark Fullerton Mill. We would like to invite the local emergency responder to train with the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed KKC/Madden requesting to schedule the inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Kimberly Clark/Madden. The facility has the following regulated petroleum tanks/containers: ~ 275 gallon totes (buildings as secondary containment, visual Overfill Prevention (OFP). ~55 gallon drums (building or pallets as secondary containment). (5) 850 gallon ASTs (basement as secondary containment). (1) 175 gallon generator (building as secondary containment, visual OFP). (1) 1,100 gallon lube oil in the CoGen plant, berm as secondary containment. (3) fire pump generators, DWT. Approximate total of 13,006 gallons. The SPCC was on site and available for review. The SPCC was written 9-2012 and is due to revalidation by 9-2017. The SPCC was singed by a PE. Annual training reports OK. Training program includes SPCC specific items. Most of the tanks/totes/drums were secondarily contained by pallets or the buildings. See [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spoke to Kimberly Clark/Madden. The violation (I310, no emergency notification equipment) listed on the 8-7-15 inspection has been rectified. When tested, the phone on the outside of the HW storage building did not work. Madden confirmed that the phone did in fact work but that the "volume" button on the phone was in the low volume setting. Once the volume button was increased, both parties could hear via the phone. Abate violation # I310 listed on the 8-7-15 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-01-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Notes:	The "tank 9B" has been secondarily contained. Abate violation # I192 listed on the 8-7-15 inspection report. See violations for the need of a "technical amendment". Please correct on/before 10-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	418301
Facility Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Env Int Type Code:	APSA
Program ID:	10540129
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.861430
Longitude:	-117.896920

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Entity Title:	Not reported
Affiliation Address:	2001 E Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 680-7500

Affiliation Type Desc:	Operator
Entity Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 680-7500

Affiliation Type Desc:	Document Preparer
Entity Name:	Patrick Luu (ProActive Consulting Group)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611

KIMBERLY-CLARK CORP (Continued) **1000162915**

Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Grace Madden
Entity Title: Not reported
Affiliation Address: 2001 E Orangethorpe Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2001 E Orangethorpe Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jim Roeder
Entity Title: Mill Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Kimberly-Clark Worldwide, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HIST UST:
Name: KIMBERLY-CLARK CORPORATION
Address: 2001 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000004645
Facility Type: Other
Other Type: TISSUE PRODUCTS
Contact Name: M.R. HOLCOMB, MILL MANAGER
Telephone: 7147737500
Owner Name: KIMBERLY-CLARK CORPORATION
Owner Address: 2001 E. ORANGETHORPE AVENUE

KIMBERLY-CLARK CORP (Continued) **1000162915**

Owner City,St,Zip:	FULLERTON, CA 92634
Total Tanks:	0000
Tank Num:	001
Container Num:	M 16
Year Installed:	1956
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0.25
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	002
Container Num:	M 17
Year Installed:	1956
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0.25
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	003
Container Num:	M 8062
Year Installed:	1971
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Pressure Test
Tank Num:	004
Container Num:	M 8063
Year Installed:	1971
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Pressure Test
Tank Num:	005
Container Num:	M 8064
Year Installed:	1971
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Pressure Test
Tank Num:	006
Container Num:	M 8065
Year Installed:	1971
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Pressure Test

KIMBERLY-CLARK CORP (Continued) **1000162915**

CERS TANKS:

Name:	KIMBERLY-CLARK WORLDWIDE, INC., FULLERTON MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	418301
CERS ID:	10540129
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	418301
Site Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Violation Date:	08-07-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide and maintain adequate secondary containment.
Violation Notes:	Returned to compliance on 09/01/2015. The AST located in the "Acacia fire pump room" (tank 9B) is listed on the SPCC as a single walled tank with the room as the secondary containment. The on site review showed that the fire room does not meet secondary containment and it could not be determined if the AST was single or double walled. A review of the 9-2012 tank integrity testing lists this AST as single walled. If the AST is in fact single walled and the SPCC claims the building as secondary containment, which it is not, the tank will have to be secondarily contained (tank or building) and have a "technical amendment" to the SPCC by the SPCC PE. If, in fact the AST is double walled, submit verification in order to abate the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	418301
Site Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Violation Date:	09-01-2015
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/04/2015. The "tank 9B" has been secondarily contained. The SPCC now needs a "technical amendment" to address this change. Once the PE has reviewed and approved the amendment, please send a copy of the amendment page to this Agency in order to abate the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	418301
Site Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Violation Date:	08-07-2015
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency

KIMBERLY-CLARK CORP (Continued) **1000162915**

response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 08/10/2015. The emergency response phone located outside the HW storage area worked but communication between the HW area and the operator was barely audible. Have this phone (emergency response notification system) repaired to allow for easy notification. Send verification that this system has been repaired in order to abate the violation.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 418301
Site Name: Kimberly-Clark Worldwide, Inc., Fullerton Mill
Violation Date: 10-14-2005
Citation: 01001 - Search Title 8 regulations for 5031 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED - Eps also performed the Life safety inspection
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mailed KKC/Madden requesting to schedule the inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Scheduled inspection for 8-7-15/1030.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015

KIMBERLY-CLARK CORP (Continued) **1000162915**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Kimberly Clark/Madden. This facility is a CAL ARP level 1. It has aqueous ammonia in a tank, used for NOX emission treatment. Ammonia alarms are set @ 20 PPM for ow level alarm. 35 PPM for high level alarm. the sensors are tested annually. Last tested 10-23-14. The next test is set for 10-14-15. OCHCA will attend this testing. The RMP was written in 2007, re validated 2012 and updated in 2015. The next revalidation is due 7-2017. The facility has a written ER program. Reviewed. OK Facility has an HMBEP with FFD. No spills in the history of the facility (5-year accident review). The worst case release scenario showed no off site consequence (140' release with a property line @ 580'). No planned changes to improve safety. Certification was signed by management. The facility offered to train with the FFD on 8-3-15. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from Kimberly/Madden the "official" documentation of the tank #9B secondary containment and technical amendment from the PE to the SPCC. Placed into SPCC file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	1st and 2nd public notice published on 10-25-13.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received report from Draeger of the ammonia sensor test on 10-14-15. CAL ARP required ammonia sensor test has been completed. Report to HCA file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site for routine Aboveground Petroleum Storage Tank (APST)

KIMBERLY-CLARK CORP (Continued) **1000162915**

	inspection; accompanied on inspection by Kyle Fennessy of Orange County Environmental Health (OCEH). Spill Prevention Control and Countermeasure (SPCC) Plan is dated 12/2018 and was reviewed on this date. Annual employee safety briefing records were available and reviewed. Daily and weekly tank/container inspection records were available and reviewed. Facility is fenced off with full time security guards. The facility stores the following petroleum tanks/containers on site: -Mineral Oil: varying container sizes totaling 2,495 gallons -Gear/Lube Oil: one 55 gallon drum -Gear/Comp/Lube Oil: two 55 gallon drums -Hydraulic Oil: varying container sizes totaling 1,390 gallons -Lube/Mineral Oil: varying container sizes totaling 3,685 gallons -Machine Lube Oil: 4251 -Diesel Fuel: varying container sizes totaling 680 gallons -Used Oil: three 55 gallon drums
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the annual (2016) tank facility statement (TFS). Shows 14,711 gallons of petroleum on site. TFS placed into HCA files.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the 2013/2014 tank facility statement. Put into file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received copy of the Kimberly-Clark letter inviting the Fullerton Fire Department to train per the CAL ARP requirements. Placed into the file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduled inspection for 8-7-15/1030.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Date:	07-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduled inspection for 8-7-15/1030.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the Triennial Hazardous Waste (HW) inspection report. Permission to inspect granted by Kimberly Clark/Madden. This facility is a California only Large Quantity Generator (LQG). They are having all their HW disposed on a 1-2 month schedule. EPA ID #. OK. All HW drums were properly labeled with beginning accumulation dates. Satellite accumulation areas are located throughout the facility. All are properly labeled and moved to the HW storage area several times per year. All are stored closed with self sealing lids. All HW drums/containers were stored closed. Weekly inspection logs for the HW and satellite accumulation areas were maintained. Annual HW training. Reviewed the training program. OK. Reviewed the last 3 years of HW manifests. OK. Matched the California WTMS database. HW is stored in secondarily contained shed. Review of the municipal trash and perimeter showed no disposal of HW. Emergency response notification system has [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Madden. Independent tank tester will be on site, 8-13-15 to determine if the "Acacia tank" is single walled or double walled.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received E-mail from Kimberly/Madden. The AST in question (Acacia fire pump) was reviewed by a tank tester and is single walled. They have put a temporary secondary drip pan and will start true secondary containment (bermed floor) on 8-17-15. Please notify this Agency once the construction is completed. Be sure to have your SPCC/PE sign off that this new secondary containment is a "technical amendment" and is approved.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Date:	09-29-2015
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received offer of training, this fulfills the 2016-2017 training requirement.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection; accompanied on inspection by Kyle Fennessy of Orange County Environmental Health (OCEH). Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. The following documentation was reviewed: -Hazardous Waste Manifest -Employee Training Records -Contingency Plan -SB 14 A perimeter walk was conducted; no evidence of illegal dumping was noted. No hazardous waste violations were observed on this date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reporting papers received via mail. Informed Grace that she needs to report through CERS
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the 2015 tank facility statement (TFS). 13,006 gallons of petroleum on site. Placed into file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2016
Violations Found:	No

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Type:	Routine done by local agency
Eval Notes:	3-24-16 No violation - disclosure was updated 3-2016.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documents were received and reviewed by this agency: -Request to coordinate with Fullerton Fire
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed KKC/Madden requesting to schedule the inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Onsite for a routine CalARP Program Level 1 inspection. I met with Environmental Manager Grace Madden of Kimberly Clark, Inc. Regulated Substance - 19% Aqua Ammonia - 63,021 pounds (8,100 gallons) total NH3. The following was observed: - RMP was revalidated in July 2017 per the 5-year update and updated on 8/3/2018. RMP was complete. - The off-site consequence analysis (OCA) was conducted using Gaussian Dispersion modeling. The OCA was deemed acceptable. - The emergency action plan was reviewed. Facility has a personnel that is available 24 hours a day if an emergency occurs. Coordination and notification of outside agencies is in-place. The facility also contracts with Enviro Chem Response for any Emergency Response activities. Facility has (3) personal NH3 sensors (toxirae II). - Safety: - Facility has (2) Ammonia Sensors (Draeger) with alarm set points at 25ppm. Sensors are calibrated on annual basis. - Ammonia tank has (1) Pressure Relief [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	08-10-2005
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval General Type:	Other/Unknown
Eval Date:	09-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received PE signed "Technical Amendment" to the SPCC addressing the newly added secondary containment for tank #9B. Abate violation # I391 listed on the 9-1-15 inspection report. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Ammonia sensor certification and positive shut down performed by contractor. Data to follow.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-27-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	received correspondence from Grace Madden of Kimberly Clark. Email is to coordinate emergency activities with Fullerton Fire. December 27, 2018 Mr. Grant Miner Environmental Compliance Specialist Fullerton Fire Department 312 E. Commonwealth Ave., Fullerton, CA 92832-2099 Via Email and Cert Mail 7011 2970 0003 2718 8718 Dear Mr. Miner: In January 2011, the administering agency for the Cal-ARP Risk Management Plan (RMP) program for our facility?s 19% Aqueous Ammonia got transferred from the City of Fullerton Fire Department to the Orange County Health Care Agency (OCHCA). Our OCHCA - RMP inspector in 2011, Mr. Kevin Baitx, recommended that as part of the Cal-ARP RMP program, we need to invite / request our Local Emergency Responder to train with the facility on the aqueous ammonia system that is part of the cogeneration system at the Kimberly- Clark Fullerton Mill. We would like to invite the local emergency responder to train with the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed KKC/Madden requesting to schedule the inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Kimberly Clark/Madden. The facility has the following regulated petroleum tanks/containers: ~ 275 gallon totes (buildings as secondary containment, visual Overfill Prevention (OFP). ~55 gallon drums (building or pallets as secondary containment). (5) 850 gallon ASTs (basement as secondary containment). (1) 175 gallon generator (building as secondary containment, visual OFP). (1) 1,100 gallon lube oil in the CoGen plant, berm as secondary containment. (3) fire pump generators, DWT. Approximate total of 13,006 gallons. The SPCC was on site and available for review. The SPCC was written 9-2012 and is due to revalidation by 9-2017. The SPCC was singed by a PE. Annual training reports OK. Training program includes SPCC specific items. Most of the tanks/totes/drums were secondarily contained by pallets or the buildings. See [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spoke to Kimberly Clark/Madden. The violation (I310, no emergency notification equipment) listed on the 8-7-15 inspection has been rectified. When tested, the phone on the outside of the HW storage building did not work. Madden confirmed that the phone did in fact work but that the "volume" button on the phone was in the low volume setting. Once the volume button was increased, both parties could hear via the phone. Abate violation # I310 listed on the 8-7-15 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-01-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Notes:	The "tank 9B" has been secondarily contained. Abate violation # I192 listed on the 8-7-15 inspection report. See violations for the need of a "technical amendment". Please correct on/before 10-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	418301
Facility Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Env Int Type Code:	APSA
Program ID:	10540129
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.861430
Longitude:	-117.896920

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Entity Title:	Not reported
Affiliation Address:	2001 E Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 680-7500

Affiliation Type Desc:	Operator
Entity Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 680-7500

Affiliation Type Desc:	Document Preparer
Entity Name:	Patrick Luu (ProActive Consulting Group)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611

KIMBERLY-CLARK CORP (Continued) **1000162915**

Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Grace Madden
Entity Title: Not reported
Affiliation Address: 2001 E Orangethorpe Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2001 E Orangethorpe Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jim Roeder
Entity Title: Mill Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Kimberly-Clark Worldwide, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Orange Co. Industrial Site:
Name: KIMBERLY CLARK WORLDWIDE INC
Address: 2001 E ORANGETHORP E AVE
City,State,Zip: FULLERTON, CA 92831
Case ID: 98IC009
Record ID: RO0000682
Current Status: CLOSED 4/22/1998
Closure Type: Closure certification issued
Released Chemical: SODIUM HYPOCHLORITE

EMI:
Name: KIMBERLY-CLARK CORP
Address: 2001 E ORANGETHORPE AVE

KIMBERLY-CLARK CORP (Continued) **1000162915**

City,State,Zip:	FULLERTON, CA 92631
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2675
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	53
Reactive Organic Gases Tons/Yr:	51
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	42
SOX - Oxides of Sulphur Tons/Yr:	11
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	KIMBERLY-CLARK CORP
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2675
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	94
Reactive Organic Gases Tons/Yr:	48
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	37
SOX - Oxides of Sulphur Tons/Yr:	6
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	KIMBERLY-CLARK CORP
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2675
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	91
Reactive Organic Gases Tons/Yr:	72
Carbon Monoxide Emissions Tons/Yr:	8
NOX - Oxides of Nitrogen Tons/Yr:	18
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

KIMBERLY-CLARK CORP (Continued) **1000162915**

Name:	KIMBERLY-CLARK CORP
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2675
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	91
Reactive Organic Gases Tons/Yr:	72
Carbon Monoxide Emissions Tons/Yr:	8
NOX - Oxides of Nitrogen Tons/Yr:	18
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	KIMBERLY-CLARK WORLDWIDE INC.-
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2675
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	47
Reactive Organic Gases Tons/Yr:	35
Carbon Monoxide Emissions Tons/Yr:	11
NOX - Oxides of Nitrogen Tons/Yr:	20
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	KIMBERLY-CLARK WORLDWIDE INC.-
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	46
Reactive Organic Gases Tons/Yr:	28
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	21
SOX - Oxides of Sulphur Tons/Yr:	0

KIMBERLY-CLARK CORP (Continued) **1000162915**

Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2

Name: KIMBERLY-CLARK WORLDWIDE INC.-
Address: 2001 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Year: 1998
County Code: 30
Air Basin: SC
Facility ID: 21887
Air District Name: SC
SIC Code: 2621
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 44
Reactive Organic Gases Tons/Yr: 27
Carbon Monoxide Emissions Tons/Yr: 10
NOX - Oxides of Nitrogen Tons/Yr: 21
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2

Name: KIMBERLY-CLARK WORLDWIDE INC.-
Address: 2001 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Year: 1999
County Code: 30
Air Basin: SC
Facility ID: 21887
Air District Name: SC
SIC Code: 2621
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 46
Reactive Organic Gases Tons/Yr: 28
Carbon Monoxide Emissions Tons/Yr: 10
NOX - Oxides of Nitrogen Tons/Yr: 21
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2

Name: KIMBERLY-CLARK WORLDWIDE INC.-
Address: 2001 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Year: 2000
County Code: 30
Air Basin: SC
Facility ID: 21887
Air District Name: SC
SIC Code: 2621
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 46
Reactive Organic Gases Tons/Yr: 28

KIMBERLY-CLARK CORP (Continued) **1000162915**

Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	21
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FLTN MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	32
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	14
NOX - Oxides of Nitrogen Tons/Yr:	60
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	36
Part. Matter 10 Micrometers and Smllr Tons/Yr:	23

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FLTN MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	32
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	14
NOX - Oxides of Nitrogen Tons/Yr:	60
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	36
Part. Matter 10 Micrometers and Smllr Tons/Yr:	23

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FLTN MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y

KIMBERLY-CLARK CORP (Continued) **1000162915**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	31.88639988
Reactive Organic Gases Tons/Yr:	15.45
Carbon Monoxide Emissions Tons/Yr:	14.320136
NOX - Oxides of Nitrogen Tons/Yr:	59.8261669
SOX - Oxides of Sulphur Tons/Yr:	0.420884465
Particulate Matter Tons/Yr:	36.1437114
Part. Matter 10 Micrometers and Smllr Tons/Yr:	23.36

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	21.183235
Reactive Organic Gases Tons/Yr:	13.798264523
Carbon Monoxide Emissions Tons/Yr:	12.6923
NOX - Oxides of Nitrogen Tons/Yr:	15.98197
SOX - Oxides of Sulphur Tons/Yr:	.45013
Particulate Matter Tons/Yr:	40.61761
Part. Matter 10 Micrometers and Smllr Tons/Yr:	25.28890915

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	57.66835040198397613
Reactive Organic Gases Tons/Yr:	31.512
Carbon Monoxide Emissions Tons/Yr:	12.806
NOX - Oxides of Nitrogen Tons/Yr:	8.759
SOX - Oxides of Sulphur Tons/Yr:	.461
Particulate Matter Tons/Yr:	17.192
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11.70789

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC

KIMBERLY-CLARK CORP (Continued) **1000162915**

SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	57.66835040198397613
Reactive Organic Gases Tons/Yr:	31.512
Carbon Monoxide Emissions Tons/Yr:	12.806
NOX - Oxides of Nitrogen Tons/Yr:	8.759
SOX - Oxides of Sulphur Tons/Yr:	.461
Particulate Matter Tons/Yr:	17.192
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11.70789

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	42.68337202605242567
Reactive Organic Gases Tons/Yr:	22.0447512731
Carbon Monoxide Emissions Tons/Yr:	11.3939614
NOX - Oxides of Nitrogen Tons/Yr:	8.190021754748497647
SOX - Oxides of Sulphur Tons/Yr:	.3716314440870173152
Particulate Matter Tons/Yr:	16.03472271
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11.019382335

Name:	KIMBERLY-CLARK WORLDWIDE INC.-
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	50.158933841613802
Reactive Organic Gases Tons/Yr:	27.1992373665
Carbon Monoxide Emissions Tons/Yr:	10.9539998
NOX - Oxides of Nitrogen Tons/Yr:	7.3093439
SOX - Oxides of Sulphur Tons/Yr:	0.361618518
Particulate Matter Tons/Yr:	15.984315541200001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	10.969013715587099

Name:	KIMBERLY-CLARK WORLDWIDE INC.-
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2010
County Code:	30

KIMBERLY-CLARK CORP (Continued) **1000162915**

Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	47.864476563609301
Reactive Organic Gases Tons/Yr:	25.343645474500001
Carbon Monoxide Emissions Tons/Yr:	12.071960000000001
NOX - Oxides of Nitrogen Tons/Yr:	7.4544600000000001
SOX - Oxides of Sulphur Tons/Yr:	0.40844075798623602
Particulate Matter Tons/Yr:	16.17141196
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.7143064

Name:	KIMBERLY-CLARK WORLDWIDE INC.-
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	28.928129328
Reactive Organic Gases Tons/Yr:	12.563321604
Carbon Monoxide Emissions Tons/Yr:	11.33241
NOX - Oxides of Nitrogen Tons/Yr:	6.74795
SOX - Oxides of Sulphur Tons/Yr:	0.38395108432
Particulate Matter Tons/Yr:	15.9192628
Part. Matter 10 Micrometers and Smllr Tons/Yr:	15.3985456

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	29.731200442
Reactive Organic Gases Tons/Yr:	12.369017218
Carbon Monoxide Emissions Tons/Yr:	11.89982
NOX - Oxides of Nitrogen Tons/Yr:	7.37246892
SOX - Oxides of Sulphur Tons/Yr:	0.4181600617
Particulate Matter Tons/Yr:	16.27421126
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11.27950118

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE

KIMBERLY-CLARK CORP (Continued) **1000162915**

City,State,Zip:	FULLERTON, CA 92831
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	25.725376163
Reactive Organic Gases Tons/Yr:	9.627121515
Carbon Monoxide Emissions Tons/Yr:	12.51565
NOX - Oxides of Nitrogen Tons/Yr:	8.16948
SOX - Oxides of Sulphur Tons/Yr:	0.055540235
Particulate Matter Tons/Yr:	16.35650462
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.82437578

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2014
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20.732157297
Reactive Organic Gases Tons/Yr:	6.192185
Carbon Monoxide Emissions Tons/Yr:	7.2843
NOX - Oxides of Nitrogen Tons/Yr:	8.59112
SOX - Oxides of Sulphur Tons/Yr:	0.412285
Particulate Matter Tons/Yr:	16.137415
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.6073642

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	44.265817163
Reactive Organic Gases Tons/Yr:	29.070027352
Carbon Monoxide Emissions Tons/Yr:	6.33786785
NOX - Oxides of Nitrogen Tons/Yr:	8.2047364
SOX - Oxides of Sulphur Tons/Yr:	0.4130224
Particulate Matter Tons/Yr:	16.160687075
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.635579304

KIMBERLY-CLARK CORP (Continued) **1000162915**

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	18.606565471
Reactive Organic Gases Tons/Yr:	4.979829681
Carbon Monoxide Emissions Tons/Yr:	7.6193454
NOX - Oxides of Nitrogen Tons/Yr:	8.090442
SOX - Oxides of Sulphur Tons/Yr:	0.352660461
Particulate Matter Tons/Yr:	15.93339182
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.395547877

HIST CORTESE:

edr_fname:	KIMBERLY-CLARK
edr_fadd1:	2001 ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001032T

NPDES:

Name:	KIMBERLY CLARK
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I001214
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/26/1992
Operator Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Operator Address:	2001 E Orangethorpe Ave

KIMBERLY-CLARK CORP (Continued) **1000162915**

Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208197
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I001214
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/26/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Discharge Address:	2001 E Orangethorpe Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208197
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I001214
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/26/1992
Status:	Active
Status Date:	03/26/1992
Place Size:	67
Place Size Unit:	Acres
Contact:	Grace Madden
Contact Title:	Not reported
Contact Phone:	714-773-7500
Contact Phone Ext:	7677
Contact Email:	gmadden@kcc.com
Operator Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Operator Address:	2001 E Orangethorpe Ave
Operator City:	Fullerton
Operator State:	California

KIMBERLY-CLARK CORP (Continued) **1000162915**

Operator Zip:	92831
Operator Contact:	James Roeder
Operator Contact Title:	Mill Manager
Operator Contact Phone:	714-773-7500
Operator Contact Phone Ext:	7401
Operator Contact Email:	JRoeder@kcc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-773-7500
Emergency Phone Ext:	7677
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Canyon Creek
Certifier:	James Roeder
Certifier Title:	Mill Manager
Certification Date:	27-MAY-15
Primary Sic:	2621-Paper Mills
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	KIMBERLY CLARK
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208197
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I001214
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Effective Date Of Regulatory Measure:	03/26/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2001 E Orangethorpe Ave
Discharge Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208197
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I001214
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/26/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Discharge Address:	2001 E Orangethorpe Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208197
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I001214
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/26/1992
Status:	Active

KIMBERLY-CLARK CORP (Continued) **1000162915**

Status Date:	03/26/1992
Place Size:	67
Place Size Unit:	Acres
Contact:	Grace Madden
Contact Title:	Not reported
Contact Phone:	714-773-7500
Contact Phone Ext:	7677
Contact Email:	gmadden@kcc.com
Operator Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Operator Address:	2001 E Orangethorpe Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	James Roeder
Operator Contact Title:	Mill Manager
Operator Contact Phone:	714-773-7500
Operator Contact Phone Ext:	7401
Operator Contact Email:	JRoeder@kcc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-773-7500
Emergency Phone Ext:	7677
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Canyon Creek
Certifier:	James Roeder
Certifier Title:	Mill Manager
Certification Date:	27-MAY-15
Primary Sic:	2621-Paper Mills
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:
Name: KIMBERLY-CLARK WORLDWIDE

KIMBERLY-CLARK CORP (Continued) **1000162915**

Address:	2001 E ORANGETHORPE AVE
City:	FULLERTON
Facility ID:	Santa Ana River 30I001214
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7147737500
Facility Contact:	GRACE MADDEN
Agency Name:	KIMBERLY-CLARK WORLDWIDE
Agency Address:	2001 E ORANGETHORPE AVE
Agency City,St,Zip:	FULLERTON 928315326
Agency Contact:	EDWARD J BOWERSOX
Agency Telephone:	7147737500
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	KIMBERLY CLARK
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Agency:	Kimberly Clark Worldwide Inc Fullerton Mill
Agency Address:	2001 E Orangethorpe Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Paper Mills
SIC/NAICS:	2621
Region:	8

KIMBERLY-CLARK CORP (Continued) **1000162915**

Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I001214
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/26/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.85965
Longitude:	-117.89443

CERS:

Name:	SCE PAPER SUBSTATION
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	69515
CERS ID:	10399369
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	69515
Facility Name:	SCE Paper Substation
Env Int Type Code:	HMBP
Program ID:	10399369
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.861430
Longitude:	-117.896920

KIMBERLY-CLARK CORP (Continued) **1000162915**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Environmental Notification Center
Entity Title:	Not reported
Affiliation Address:	P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City:	Rosemead
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91770
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Gretchen Tagavilla
Entity Title:	Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Southern California Edison
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 302-1212

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Document Preparer
Entity Name:	Gretchen Tagavilla
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Southern California Edison
Entity Title:	Not reported
Affiliation Address:	P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City:	Rosemead
Affiliation State:	CA

KIMBERLY-CLARK CORP (Continued) **1000162915**

Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 302-1212

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 302-1212

Affiliation Type Desc: Parent Corporation
Entity Name: Southern California Edison, Transmission and Distribution Organization (TD)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address: 2001 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831-5326
Site ID: 475819
CERS ID: 110000898510
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHEN LONG FULLERTONNA CITY OF
Entity Title: Not reported
Affiliation Address: 312 E COMMONWEALTH AVE
Affiliation City: FULLERTON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: GRACE MADDEN
Entity Title: ENV. COORDINATOR
Affiliation Address: 2001 E ORANGETHORPE AVE

KIMBERLY-CLARK CORP (Continued) **1000162915**

Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	LYNN BAILEY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ROSE SCOTT SANTA ANA RWQCB REGN 8
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREETNA SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Name:	KIMBERLY-CLARK WORLDWIDE, INC., FULLERTON MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	418301
CERS ID:	10540129
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	418301
Site Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Violation Date:	08-07-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide and maintain adequate secondary containment.
Violation Notes:	Returned to compliance on 09/01/2015. The AST located in the "Acacia fire pump room" (tank 9B) is listed on the SPCC as a single walled tank with the room as the secondary containment. The on site review showed that the fire room does not meet secondary containment and it could not be determined if the AST was single or double walled. A review of the 9-2012 tank integrity testing lists this AST as single walled. If the AST is in fact single walled and the SPCC claims the building as secondary containment, which it is not, the tank will have to be secondarily contained (tank or building) and have a "technical amendment" to the SPCC by the SPCC PE. If, in fact the AST is double walled, submit verification in order to abate the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	418301
Site Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill

KIMBERLY-CLARK CORP (Continued) **1000162915**

Violation Date:	09-01-2015
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/04/2015. The "tank 9B" has been secondarily contained. The SPCC now needs a "technical amendment" to address this change. Once the PE has reviewed and approved the amendment, please send a copy of the amendment page to this Agency in order to abate the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	418301
Site Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Violation Date:	08-07-2015
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	Returned to compliance on 08/10/2015. The emergency response phone located outside the HW storage area worked but communication between the HW area and the operator was barely audible. Have this phone (emergency response notification system) repaired to allow for easy notification. Send verification that this system has been repaired in order to abate the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	418301
Site Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Violation Date:	10-14-2005
Citation:	01001 - Search Title 8 regulations for 5031 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2014
Violations Found:	No
Eval Type:	Routine done by local agency

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Notes:	NO VIOLATIONS OBSERVED - Eps also performed the Life safety inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed KKC/Madden requesting to schedule the inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduled inspection for 8-7-15/1030.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Kimberly Clark/Madden. This facility is a CAL ARP level 1. It has aqueous ammonia in a tank, used for NOX emission treatment. Ammonia alarms are set @ 20 PPM for ow level alarm. 35 PPM for high level alarm. the sensors are tested annually. Last tested 10-23-14. The next test is set for 10-14-15. OCHCA will attend this testing. The RMP was written in 2007, re validated 2012 and updated in 2015. The next revalidation is due 7-2017. The facility has a written ER program. Reviewed. OK Facility has an HMBEP with FFD. No spills in the history of the facility (5-year accident review). The worst case release scenario showed no off site consequence (140' release with a property line @ 580'). No planned changes to improve safety. Certification was signed by management. The facility offered to train with the FFD on 8-3-15. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from Kimberly/Madden the "official" documentation of the tank #9B secondary containment and technical amendment from the PE to the SPCC. Placed into SPCC file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval General Type:	Other/Unknown
Eval Date:	11-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	1st and 2nd public notice published on 10-25-13.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received report from Draeger of the ammonia sensor test on 10-14-15. CAL ARP required ammonia sensor test has been completed. Report to HCA file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site for routine Aboveground Petroleum Storage Tank (APST) inspection; accompanied on inspection by Kyle Fennessy of Orange County Environmental Health (OCEH). Spill Prevention Control and Countermeasure (SPCC) Plan is dated 12/2018 and was reviewed on this date. Annual employee safety briefing records were available and reviewed. Daily and weekly tank/container inspection records were available and reviewed. Facility is fenced off with full time security guards. The facility stores the following petroleum tanks/containers on site: -Mineral Oil: varying container sizes totaling 2,495 gallons -Gear/Lube Oil: one 55 gallon drum -Gear/Comp/Lube Oil: two 55 gallon drums -Hydraulic Oil: varying container sizes totaling 1,390 gallons -Lube/Mineral Oil: varying container sizes totaling 3,685 gallons -Machine Lube Oil: 4251 -Diesel Fuel: varying container sizes totaling 680 gallons -Used Oil: three 55 gallon drums
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the annual (2016) tank facility statement (TFS). Shows 14,711 gallons of petroleum on site. TFS placed into HCA files.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the 2013/2014 tank facility statement. Put into file.

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received copy of the Kimberly-Clark letter inviting the Fullerton Fire Department to train per the CAL ARP requirements. Placed into the file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduled inspection for 8-7-15/1030.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduled inspection for 8-7-15/1030.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the Triennial Hazardous Waste (HW) inspection report. Permission to inspect granted by Kimberly Clark/Madden. This facility is a California only Large Quantity Generator (LQG). They are having all their HW disposed on a 1-2 month schedule. EPA ID #. OK. All HW drums were properly labeled with beginning accumulation dates. Satellite accumulation areas are located throughout the facility. All are properly labeled and moved to the HW storage area several times per year. All are stored closed with self sealing lids. All HW drums/containers were stored closed. Weekly inspection logs for the HW and satellite accumulation areas were maintained. Annual HW training. Reviewed the training program. OK. Reviewed the last 3 years of HW manifests. OK. Matched the California WTMS database. HW is stored in secondarily contained shed. Review of the municipal trash and perimeter showed no disposal of HW. Emergency response notification system has [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Date:	08-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Madden. Independent tank tester will be on site, 8-13-15 to determine if the "Acacia tank" is single walled or double walled.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received E-mail from Kimberly/Madden. The AST in question (Acacia fire pump) was reviewed by a tank tester and is single walled. They have put a temporary secondary drip pan and will start true secondary containment (bermed floor) on 8-17-15. Please notify this Agency once the construction is completed. Be sure to have your SPCC/PE sign off that this new secondary containment is a "technical amendment" and is approved.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	09-29-2015
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received offer of training, this fulfills the 2016-2017 training requirement.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection; accompanied on inspection by Kyle Fennessy of Orange County Environmental Health (OCEH). Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. The following documentation was reviewed: -Hazardous Waste Manifest -Employee Training Records -Contingency Plan -SB 14 A perimeter walk was conducted; no evidence of illegal dumping was noted. No hazardous waste violations were observed on this date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW

KIMBERLY-CLARK CORP (Continued) **1000162915**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reporting papers received via mail. Informed Grace that she needs to report through CERS
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the 2015 tank facility statement (TFS). 13,006 gallons of petroleum on site. Placed into file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	3-24-16 No violation - disclosure was updated 3-2016.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documents were received and reviewed by this agency: -Request to coordinate with Fullerton Fire
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed KKC/Madden requesting to schedule the inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Onsite for a routine CalARP Program Level 1 inspection. I met with Environmental Manager Grace Madden of Kimberly Clark, Inc. Regulated Substance - 19% Aqua Ammonia - 63,021 pounds (8,100 gallons) total

KIMBERLY-CLARK CORP (Continued) **1000162915**

NH3. The following was observed: - RMP was revalidated in July 2017 per the 5-year update and updated on 8/3/2018. RMP was complete. - The off-site consequence analysis (OCA) was conducted using Gaussian Dispersion modeling. The OCA was deemed acceptable. - The emergency action plan was reviewed. Facility has a personnel that is available 24 hours a day if an emergency occurs. Coordination and notification of outside agencies is in-place. The facility also contracts with Enviro Chem Response for any Emergency Response activities. Facility has (3) personal NH3 sensors (toxirae II). - Safety: - Facility has (2) Ammonia Sensors (Draeger) with alarm set points at 25ppm. Sensors are calibrated on annual basis. - Ammonia tank has (1) Pressure Relief [Truncated]

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

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-10-2005
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received PE signed "Technical Amendment" to the SPCC addressing the newly added secondary containment for tank #9B. Abate violation # I391 listed on the 9-1-15 inspection report. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ammonia sensor certification and positive shut down performed by contractor. Data to follow.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: received correspondence from Grace Madden of Kimberly Clark. Email is to coordinate emergency activities with Fullerton Fire. December 27, 2018 Mr. Grant Miner Environmental Compliance Specialist Fullerton Fire Department 312 E. Commonwealth Ave., Fullerton, CA 92832-2099 Via Email and Cert Mail 7011 2970 0003 2718 8718 Dear Mr. Miner: In January 2011, the administering agency for the Cal-ARP Risk Management Plan (RMP) program for our facility?s 19% Aqueous Ammonia got

KIMBERLY-CLARK CORP (Continued) **1000162915**

transferred from the City of Fullerton Fire Department to the Orange County Health Care Agency (OCHCA). Our OCHCA - RMP inspector in 2011, Mr. Kevin Baitx, recommended that as part of the Cal-ARP RMP program, we need to invite / request our Local Emergency Responder to train with the facility on the aqueous ammonia system that is part of the cogeneration system at the Kimberly- Clark Fullerton Mill. We would like to invite the local emergency responder to train with the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mailed KKC/Madden requesting to schedule the inspection.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Kimberly Clark/Madden. The facility has the following regulated petroleum tanks/containers: ~ 275 gallon totes (buildings as secondary containment, visual Overfill Prevention (OFP). ~55 gallon drums (building or pallets as secondary containment). (5) 850 gallon ASTs (basement as secondary containment). (1) 175 gallon generator (building as secondary containment, visual OFP). (1) 1,100 gallon lube oil in the CoGen plant, berm as secondary containment. (3) fire pump generators, DWT. Approximate total of 13,006 gallons. The SPCC was on site and available for review. The SPCC was written 9-2012 and is due to revalidation by 9-2017. The SPCC was singed by a PE. Annual training reports OK. Training program includes SPCC specific items. Most of the tanks/totes/drums were secondarily contained by pallets or

KIMBERLY-CLARK CORP (Continued) **1000162915**

	the buildings. See [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spoke to Kimberly Clark/Madden. The violation (I310, no emergency notification equipment) listed on the 8-7-15 inspection has been rectified. When tested, the phone on the outside of the HW storage building did not work. Madden confirmed that the phone did in fact work but that the "volume" button on the phone was in the low volume setting. Once the volume button was increased, both parties could hear via the phone. Abate violation # I310 listed on the 8-7-15 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-01-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The "tank 9B" has been secondarily contained. Abate violation # I192 listed on the 8-7-15 inspection report. See violations for the need of a "technical amendment". Please correct on/before 10-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	418301
Facility Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Env Int Type Code:	APSA
Program ID:	10540129
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.861430
Longitude:	-117.896920

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Entity Title:	Not reported
Affiliation Address:	2001 E Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 680-7500
Affiliation Type Desc:	Operator
Entity Name:	Kimberly-Clark Worldwide, Inc., Fullerton Mill
Entity Title:	Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 680-7500
Affiliation Type Desc:	Document Preparer
Entity Name:	Patrick Luu (ProActive Consulting Group)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Grace Madden
Entity Title:	Not reported
Affiliation Address:	2001 E Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2001 E Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jim Roeder
Entity Title:	Mill Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

KIMBERLY-CLARK CORP (Continued) **1000162915**

Affiliation Type Desc: Parent Corporation
Entity Name: Kimberly-Clark Worldwide, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: KIMBERLY-CLARK
Address: 2001 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Site ID: 198901
CERS ID: T0605900814
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206375

Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHEN LONG - FULLERTON, CITY OF
Entity Title: Not reported
Affiliation Address: 312 E. COMMONWEALTH AVE.
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7147383160

Name: KIMBERLY CLARK
Address: 2001 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 475820
CERS ID: 235007
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 475820
Site Name: Kimberly Clark
Violation Date: 03-18-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: SWPPP not complete. Storm water discharges exceeded benchmark values for 2000-2001 reporting year.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

KIMBERLY-CLARK CORP (Continued) **1000162915**

Site ID: 475820
Site Name: Kimberly Clark
Violation Date: 01-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Deficient 2013-2014 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 475820
Site Name: Kimberly Clark
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 475820
Site Name: Kimberly Clark
Violation Date: 01-31-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Inadequate general housekeeping implementation, no BMP to prevent pollutant discharge from outdoor pulp storage; dumpster contents overflowing onto storm drain grating; location of storm drains, direction of water flow, and sampling points not on map.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The SWPPP and year 2000 AR were reviewed with Ms. Madden. BMPs include berms, dikes, good housekeeping, preventative maintenance, and employee training practices. The AR and recent lab results, however, showed TSS and SC values far greater than benchmark targets. Upon inspection, two large, uncovered containers of salt water, with large chunks
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Inspection notes too long (see attachment).
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

KIMBERLY-CLARK CORP (Continued) **1000162915**

Enforcement Action:

Site ID:	475820
Site Name:	Kimberly Clark
Site Address:	2001 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	01-15-2015
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	2013-2014 Annual Report requires revision
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	475820
Site Name:	Kimberly Clark
Site Address:	2001 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	02-02-2001
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Inadequate general housekeeping implementation, no BMP to prevent pollutant discharge from outdoor pulp storage; dumpster contents overflowing onto storm drain grating; location of storm drains, direction of flow and sampling points not clear on map.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	475820
Site Name:	Kimberly Clark
Site Address:	2001 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	06-13-2002
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	SWPPP not complete. Storm water discharges exceeded benchmark values for 2000-2001 reporting year.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	475820
Site Name:	Kimberly Clark
Site Address:	2001 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	07-15-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

KIMBERLY-CLARK CORP (Continued) **1000162915**

Site ID:	475820
Site Name:	Kimberly Clark
Site Address:	2001 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-10-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Entity Title:	Operator
Affiliation Address:	2001 E Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

A6 **CA AST** **A100336838**
Target Property **2001 E ORANGETHORPE AVE** **N/A**
FULLERTON, CA

Site 6 of 27 in cluster A

Actual: 188 ft.

AST:

Name:	Not reported
Address:	2001 E ORANGETHORPE AVE
City/Zip:	FULLERTON,
Certified Unified Program Agencies:	Orange
Owner:	KIMBERLY CLARK WORLDWIDE INC
Total Gallons:	104,125
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported

(Continued) **A100336838**

Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

A7 **CA CHMIRS** **S105649242**
Target Property **2001 EAST ORANGETHORPE.** **N/A**
FULLERTON, CA 92831

Site 7 of 27 in cluster A

Actual: **188 ft.**

CHMIRS:

Name:	Not reported
Address:	2001 EAST ORANGETHORPE.
City,State,Zip:	FULLERTON, CA 92831
OES Incident Number:	7-3709
OES notification:	09/21/1997
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	Kimberly Clarke

(Continued) **S105649242**

Incident Date:	9/21/199712:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Sodium Hypochloride
Gallons:	0.000000
Pounds:	32
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Initial spill on August 5, the temporary tank which was setup developed a leak in the vacuum hose . Leak is contained by an earthen Bearm.

A8 **KIMBERLY-CLARK** **CA RGA LUST** **S114640019**
Target **2001** **N/A**
Property **FULLERTON, CA**

Site 8 of 27 in cluster A

Actual: **188 ft.**

RGA LUST:

Name:	KIMBERLY-CLARK
Address:	2001
City:	FULLERTON
State:	FULLERTON

2000 KIMBERLY-CLARK 2001

A9 **KIMBERLY CLARK WORLDWIDE INC** **CA HAZNET** **S112999840**
Target **2001 E ORANGETHORPE AVE** **N/A**
Property **FULLERTON, CA 92634**

Site 9 of 27 in cluster A

Actual: **188 ft.**

HAZNET:

Name:	KIMBERLY CLARK WORLDWIDE INC
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 926340000
Year:	2017
GEPAID:	CAD009547373
Contact:	GRACE MADDEN
Telephone:	7146807507

KIMBERLY CLARK WORLDWIDE INC (Continued) **S112999840**

Mailing Name: Not reported
Mailing Address: 2001 E ORANGETHORPE AVE
Mailing City,St,Zip: FULLERTON, CA 928315326
Gen County: Orange
TSD EPA ID: ARD981057870
TSD County: 99
Tons: 2.432
CA Waste Code: 221-Waste oil and mixed oil
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

Name: KIMBERLY CLARK WORLDWIDE INC
Address: 2001 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 926340000
Year: 2017
GEPAID: CAD009547373
Contact: GRACE MADDEN
Telephone: 7146807507
Mailing Name: Not reported
Mailing Address: 2001 E ORANGETHORPE AVE
Mailing City,St,Zip: FULLERTON, CA 928315326
Gen County: Orange
TSD EPA ID: ARD981057870
TSD County: 99
Tons: 13.8793
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

Name: KIMBERLY CLARK WORLDWIDE INC
Address: 2001 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 926340000
Year: 2017
GEPAID: CAD009547373
Contact: GRACE MADDEN
Telephone: 7146807507
Mailing Name: Not reported
Mailing Address: 2001 E ORANGETHORPE AVE
Mailing City,St,Zip: FULLERTON, CA 928315326
Gen County: Orange
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 2.2935
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: KIMBERLY CLARK WORLDWIDE INC
Address: 2001 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 926340000
Year: 2017
GEPAID: CAD009547373
Contact: GRACE MADDEN
Telephone: 7146807507
Mailing Name: Not reported
Mailing Address: 2001 E ORANGETHORPE AVE

KIMBERLY CLARK WORLDWIDE INC (Continued) **S112999840**

Mailing City,St,Zip:	FULLERTON, CA 928315326
Gen County:	Orange
TSD EPA ID:	ARD981057870
TSD County:	99
Tons:	0.562
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

Name:	KIMBERLY CLARK WORLDWIDE INC
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 926340000
Year:	2017
GEPAID:	CAD009547373
Contact:	GRACE MADDEN
Telephone:	7146807507
Mailing Name:	Not reported
Mailing Address:	2001 E ORANGETHORPE AVE
Mailing City,St,Zip:	FULLERTON, CA 928315326
Gen County:	Orange
TSD EPA ID:	ARD981057870
TSD County:	99
Tons:	1.00675
CA Waste Code:	281-Adhesives
Method:	H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
514 additional CA_HAZNET: record(s) in the EDR Site Report.

A10 **JB HUNT** **CA HAZNET** **S112933804**
Target **2001 E KIMBERLY** **N/A**
Property **FULLERTON, CA 92831**

Site 10 of 27 in cluster A

Actual: **188 ft.**

HAZNET:

Name:	JB HUNT
Address:	2001 E KIMBERLY
City,State,Zip:	FULLERTON, CA 92831
Year:	2003
GEPAID:	CAC002571718
Contact:	FRANK ROMERO
Telephone:	7064796018
Mailing Name:	Not reported
Mailing Address:	PO BOX 508
Mailing City,St,Zip:	LOWELL, AR 72745
Gen County:	Orange
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Tons:	1.045
CA Waste Code:	221-Waste oil and mixed oil
Method:	H01-Transfer Station
Facility County:	Orange

Name:	JB HUNT
Address:	2001 E KIMBERLY

JB HUNT (Continued) **S112933804**

City,State,Zip: FULLERTON, CA 92831
Year: 2003
GEPAID: CAC002571718
Contact: FRANK ROMERO
Telephone: 7064796018
Mailing Name: Not reported
Mailing Address: PO BOX 508
Mailing City,St,Zip: LOWELL, AR 72745
Gen County: Orange
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 1
CA Waste Code: 223-Unspecified oil-containing waste
Method: -
Facility County: Orange

Name: JB HUNT
Address: 2001 E KIMBERLY
City,State,Zip: FULLERTON, CA 92831
Year: 2003
GEPAID: CAC002571718
Contact: FRANK ROMERO
Telephone: 7064796018
Mailing Name: Not reported
Mailing Address: PO BOX 508
Mailing City,St,Zip: LOWELL, AR 72745
Gen County: Orange
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 1
CA Waste Code: 223-Unspecified oil-containing waste
Method: H01-Transfer Station
Facility County: Orange

Name: JB HUNT
Address: 2001 E KIMBERLY
City,State,Zip: FULLERTON, CA 92831
Year: 2003
GEPAID: CAC002571718
Contact: FRANK ROMERO
Telephone: 7064796018
Mailing Name: Not reported
Mailing Address: PO BOX 508
Mailing City,St,Zip: LOWELL, AR 72745
Gen County: Orange
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 1.045
CA Waste Code: 221-Waste oil and mixed oil
Method: -
Facility County: Orange

A11 **KIMBERLY-CLARK** **CA RGA LUST** **S114640017**
Target **2001 ORANGETHORPE AVENUE,** **N/A**
Property **FULLERTON, CA**

Site 11 of 27 in cluster A

Actual: **188 ft.**

RGA LUST:
Name: KIMBERLY-CLARK
Address: 2001 ORANGETHORPE AVENUE,
City: FULLERTON
State: FULLERTON
1995 KIMBERLY-CLARK 2001 ORANGETHORPE AVENUE,
Name: KIMBERLY-CLARK
Address: 2001 ORANGETHORPE AVENUE,
City: FULLERTON
State: FULLERTON
1993 KIMBERLY-CLARK 2001 ORANGETHORPE AVENUE,

A12 **ERNS** **97404497**
Target **2001 EAST ORANGE THORPE** **N/A**
Property **FULLERTON, CA 92831**

Site 12 of 27 in cluster A

Actual: **188 ft.**

Incident Commons:

NRC Report #:	404497
Description of Incident:	2 INCH VACUUM HOSE/LEAK DUE TO SPLIT IN HOSE
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	1997-09-21 00:45:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	2001 EAST ORANGE THORPE
Location Street 1:	AVE
Location Street 2:	Not reported
Location Nearest City:	FULLERTON
Location State:	CA
Location County:	ORANGE
Location Zip:	92831
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	404497
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported

(Continued) **97404497**

Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported

(Continued) **97404497**

Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	404497
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	LAND
Additional Medium Info:	SOIL
Body of Water:	Not reported
Tributary of:	Not reported

(Continued) **97404497**

Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	MATERIAL CONTAINED WITHIN SUMP/WILL PUMP OUT SUMP AND RECLAIMMATERIAL/WILL EXCAVATE AND TEST SOIL
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	WILL NOTIFY: OES
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	404497
Site ID:	97404497
Date Time Received:	1997-09-21 17:23:02
Date Time Complete:	1997-09-21 17:25:57
Call Type:	INC
Responsible Company:	KIMBERLY CLARK
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	FULLERTON
Responsible State:	CA

(Continued) **97404497**

Responsible Zip: 92831
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:
NRC Report #: 404497
Chris Code: NCC
Case Number: Not reported
UN Number: Not reported
Amount of Material: 31.5
Unit of Measure: POUND(S)
Name of Material: SODIUM HYPOCHLORIDE
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: NONE

A13 **ERNS 97398279**
Target Property **2001 EAST ORANGE THORPE** **N/A**
FULLERTON, CA 92831

Site 13 of 27 in cluster A

Actual: 188 ft.

Incident Commons:
NRC Report #: 398279
Description of Incident: 7150 GAL TANK OF SODIUM HYPERCHLORITE / LEAKED 165 GALCAUSE OF LEAK UNDER INVESTIGATION
Type of Incident: FIXED
Incident Cause: UNKNOWN
Incident Date Time: 1997-08-05 07:00:00
Incident DTG: DISCOVERED
Incident Location: Not reported
Loaction Address: 2001 EAST ORANGE THORPE
Location Street 1: AVE
Location Street 2: Not reported
Location Nearest City: FULLERTON
Location State: CA
Location County: ORANGE
Location Zip: 92831
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:
NRC Report #: 398279
Aircraft Type: UNKNOWN

(Continued) **97398279**

Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y

(Continued) **97398279**

Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	398279
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	LAND
Additional Medium Info:	SOIL

(Continued) **97398279**

Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	SECURED LEAK / DRAINED TANK / REMOVING CONTAMINATED SOIL / SOIL BEINGDISPOSED OF AS HARZARDOUS WASTE
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	SPILL SIZE: 20FT X 20FTWX: CLEAR, CALM, AND WARM
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	398279
Site ID:	97398279
Date Time Received:	1997-08-06 16:05:04
Date Time Complete:	1997-08-06 16:29:51
Call Type:	INC
Responsible Company:	KIMBERLY CLARK
Responsible Org Type:	PRIVATE ENTERPRISE

(Continued) **97398279**

Responsible City: FULLERTON
Responsible State: CA
Responsible Zip: 92831
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:
NRC Report #: 398279
Chris Code: SHP
Case Number: Not reported
UN Number: Not reported
Amount of Material: 165
Unit of Measure: GALLON(S)
Name of Material: SODIUM HYPOCHLORITE (15% OR LESS
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: NONE

A14 **KIMBERLY-CLARK** **CA RGA LUST** **S114640016**
Target **2001 ORANGETHORPE AVENUE, EAST** **N/A**
Property **FULLERTON, CA**

Site 14 of 27 in cluster A

Actual: **188 ft.**

RGA LUST:
Name: KIMBERLY-CLARK
Address: 2001 ORANGETHORPE AVENUE, EAST
City: FULLERTON
State: FULLERTON
1998 KIMBERLY-CLARK 2001 ORANGETHORPE AVENUE, EAST
Name: KIMBERLY-CLARK
Address: 2001 ORANGETHORPE AVENUE, EAST
City: FULLERTON
State: FULLERTON
1997 KIMBERLY-CLARK 2001 ORANGETHORPE AVENUE, EAST
Name: KIMBERLY-CLARK
Address: 2001 ORANGETHORPE AVENUE, EAST
City: FULLERTON
State: FULLERTON
1996 KIMBERLY-CLARK 2001 ORANGETHORPE AVENUE, EAST
Name: KIMBERLY-CLARK
Address: 2001 ORANGETHORPE AVENUE, EAST
City: FULLERTON
State: FULLERTON
1994 KIMBERLY-CLARK 2001 ORANGETHORPE AVENUE, EAST

A15
Target Property **2001 E. ORANGETHORP AVE.**
FULLERTON, CA 92634

ERNS 9028819
N/A

Site 15 of 27 in cluster A

Actual: 188 ft.

Incident Commons:

NRC Report #:	28819
Description of Incident:	STORAGE TANK / MATERIAL LEAKED AT PUMP DUE TO PUMP HOUSING FAILURE
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	1990-06-28 10:00:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	2001 E. ORANGETHORP AVE.
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	FULLERTON
Location State:	CA
Location County:	ORANGE
Location Zip:	92634
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	28819
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE

(Continued) **9028819**

Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported

(Continued) **9028819**

Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	28819
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	LAND
Additional Medium Info:	CONTAINMENT AREA
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	PUMP WAS REPLACED AND MATERIAL IS BEING CLEANED UP
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported

(Continued) **9028819**

Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	CONTACT PERSON AT PLANT - STEVE COCKERSELL
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	28819
Site ID:	9028819
Date Time Received:	1990-06-28 19:34:02
Date Time Complete:	1990-06-28 19:42:01
Call Type:	INC
Responsible Company:	KIMBERLY-CLARK CORP.
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	FULLERTON
Responsible State:	CA
Responsible Zip:	92634
On Behalf:	Not reported
Source:	UNAVAILABLE

Material Involved:

NRC Report #:	28819
Chris Code:	SHP
Case Number:	Not reported
UN Number:	Not reported
Amount of Material:	3500
Unit of Measure:	GALLON(S)
Name of Material:	SODIUM HYPOCHLORITE (15% OR LESS
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	NONE

A16 **KIMBERLY CLARK FULLERTON MILL** **FINDS** **1024415280**
Target **2001 E ORANGETHORPE AVE** **N/A**
Property **FULLERTON, CA 92831**

Site 16 of 27 in cluster A

Actual: **188 ft.**

FINDS:

Registry ID: 110070332605

Environmental Interest/Information System
OSHA ESTABLISHMENT

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

A17 **ERNS** **93171566**
Target **2001 EAST ORANGETHORPE AV** **N/A**
Property **FULLERTON, CA 92634**

Site 17 of 27 in cluster A

Actual: **188 ft.**

Incident Commons:

NRC Report #:	171566
Description of Incident:	BLEACH TANK/LEAKING VALVE
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	1993-05-05 00:00:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	2001 EAST ORANGETHORPE AV
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	FULLERTON
Location State:	CA
Location County:	ORANGE
Location Zip:	92634
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	171566
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported

(Continued) **93171566**

Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported

(Continued) **93171566**

Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	171566
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	LAND
Additional Medium Info:	DIRT
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U

(Continued) **93171566**

Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	WILL BE REMOVED FROM CONTAINMENT AREA AND DISPOSED OF.
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	RELEASE HAS BEEN STOPPED.
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	171566
Site ID:	93171566
Date Time Received:	1993-05-05 11:48:17
Date Time Complete:	1993-05-05 11:51:56
Call Type:	INC
Responsible Company:	KIMBERLY CLARK CORP
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	FULLERTON
Responsible State:	CA
Responsible Zip:	92634
On Behalf:	Not reported

(Continued) **93171566**

Source: UNAVAILABLE

Material Involved:
NRC Report #: 171566
Chris Code: SHC
Case Number: Not reported
UN Number: Not reported
Amount of Material: 478
Unit of Measure: POUND(S)
Name of Material: SODIUM HYPOCHLORITE
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: NONE

A18 **KIMBERLY-CLARK** **CA RGA LUST** **S114640015**
Target **2001 ORANGETHORPE AVE** **N/A**
Property **FULLERTON, CA**

Site 18 of 27 in cluster A

Actual:
188 ft.

RGA LUST:
Name: KIMBERLY-CLARK
Address: 2001 ORANGETHORPE AVE
City: FULLERTON
State: FULLERTON
2007 KIMBERLY-CLARK 2001 ORANGETHORPE AVE
Name: KIMBERLY-CLARK
Address: 2001 ORANGETHORPE AVE
City: FULLERTON
State: FULLERTON
2006 KIMBERLY-CLARK 2001 ORANGETHORPE AVE
Name: KIMBERLY-CLARK
Address: 2001 ORANGETHORPE AVE
City: FULLERTON
State: FULLERTON
2005 KIMBERLY-CLARK 2001 ORANGETHORPE AVE
Name: KIMBERLY-CLARK
Address: 2001 ORANGETHORPE AVE
City: FULLERTON
State: FULLERTON
2003 KIMBERLY-CLARK 2001 ORANGETHORPE AVE
Name: KIMBERLY-CLARK
Address: 2001 ORANGETHORPE AVE
City: FULLERTON
State: FULLERTON
2002 KIMBERLY-CLARK 2001 ORANGETHORPE AVE
Name: KIMBERLY-CLARK
Address: 2001 ORANGETHORPE AVE
City: FULLERTON
State: FULLERTON
2001 KIMBERLY-CLARK 2001 ORANGETHORPE AVE

A19 **ERNS** **92127614**
Target Property **2001 EAST ORANGETHORPE AV** **N/A**
FULLERTON, CA 92634

Site 19 of 27 in cluster A

Actual: 188 ft.

Incident Commons:

NRC Report #:	127614
Description of Incident:	STORAGE TANK / VALVE FAILED
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	1992-07-20 07:00:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	2001 EAST ORANGETHORPE AV
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	FULLERTON
Location State:	CA
Location County:	ORANGE
Location Zip:	92634
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	127614
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE

(Continued) **92127614**

Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported

(Continued) **92127614**

Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	127614
Fire Involved:	N
Fire Extinguished:	Not reported
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	Not reported
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	Not reported
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	Not reported
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	Not reported
Track Closed:	Not reported
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	LAND
Additional Medium Info:	SOIL
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Not reported
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	STOPPED LEAK AND MATERIAL IS CONTAINED
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	Not reported
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported

(Continued) **92127614**

Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	Not reported
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	127614
Site ID:	92127614
Date Time Received:	1992-07-20 10:48:07
Date Time Complete:	1992-07-20 10:51:08
Call Type:	INC
Responsible Company:	KIMBERLY CLARK CORP
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	FULLERTON
Responsible State:	CA
Responsible Zip:	92634
On Behalf:	Not reported
Source:	UNAVAILABLE

Material Involved:

NRC Report #:	127614
Chris Code:	SHC
Case Number:	Not reported
UN Number:	Not reported
Amount of Material:	1500
Unit of Measure:	GALLON(S)
Name of Material:	SODIUM HYPOCHLORITE
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	NONE

A20 Target Property — **KIMBERLY-CLARK CORPORATION**, **2001 E ORANGETHORPE AVENUE**, **FULLERTON, CA 92634** — **CA HIST UST**, **CA HAZNET** — **S112949333**, **N/A**

Site 20 of 27 in cluster A

Actual: 188 ft.

HIST UST:

Name:	KIMBERLY-CLARK CORPORATION
Address:	2001 E ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92634
File Number:	0002EA87
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA87.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name:	SOUTHERN CALIFORNIA EDISON
Address:	2001 E ORANGETHORPE (PAPER SUBSTA)
City,State,Zip:	FULLERTON, CA 92831
Year:	2006
GEPAID:	CAC002596895
Contact:	STAN MARSH/TECH SPECIALIST
Telephone:	6263029711
Mailing Name:	Not reported
Mailing Address:	2244 WALNUT GROVE SQUAD 3A
Mailing City,St,Zip:	ROSEMEAD, CA 91770
Gen County:	Orange
TSD EPA ID:	HFHQ36-0200
TSD County:	Not reported
Tons:	0.3
CA Waste Code:	221-Waste oil and mixed oil
Method:	H01-Transfer Station
Facility County:	Orange

Name:	SOUTHERN CALIFORNIA EDISON
Address:	2001 E ORANGETHORPE (PAPER SUBSTA)
City,State,Zip:	FULLERTON, CA 92831
Year:	2006
GEPAID:	CAC002596895
Contact:	STAN MARSH/TECH SPECIALIST

KIMBERLY-CLARK CORPORATION (Continued) **S112949333**

Telephone: 6263029711
Mailing Name: Not reported
Mailing Address: 2244 WALNUT GROVE SQUAD 3A
Mailing City,St,Zip: ROSEMEAD, CA 91770
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.171
CA Waste Code: 221-Waste oil and mixed oil
Method: H01-Transfer Station
Facility County: Orange

Name: SOUTHERN CALIFORNIA EDISON
Address: 2001 E ORANGETHORPE (PAPER SUBSTA)
City,State,Zip: FULLERTON, CA 92831
Year: 2006
GEPAID: CAC002596895
Contact: STAN MARSH/TECH SPECIALIST
Telephone: 6263029711
Mailing Name: Not reported
Mailing Address: 2244 WALNUT GROVE SQUAD 3A
Mailing City,St,Zip: ROSEMEAD, CA 91770
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.15
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Orange

Name: SOUTHERN CALIFORNIA EDISON
Address: 2001 E ORANGETHORPE (PAPER SUBSTA)
City,State,Zip: FULLERTON, CA 92831
Year: 2005
GEPAID: CAC002596895
Contact: STAN MARSH/TECH SPECIALIST
Telephone: 6263029711
Mailing Name: Not reported
Mailing Address: 2244 WALNUT GROVE SQUAD 3A
Mailing City,St,Zip: ROSEMEAD, CA 91770
Gen County: Orange
TSD EPA ID: HFHQ36-0200
TSD County: Not reported
Tons: 2.502
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: H01-Transfer Station
Facility County: Orange

Name: SOUTHERN CALIFORNIA EDISON
Address: 2001 E ORANGETHORPE (PAPER SUBSTA)
City,State,Zip: FULLERTON, CA 92831
Year: 2005
GEPAID: CAC002596895
Contact: STAN MARSH/TECH SPECIALIST
Telephone: 6263029711
Mailing Name: Not reported
Mailing Address: 2244 WALNUT GROVE SQUAD 3A

KIMBERLY-CLARK CORPORATION (Continued) **S112949333**

Mailing City,St,Zip: ROSEMEAD, CA 91770
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 0.4214
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

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

A21 **SOUTHERN CALIFORNIA EDISON PAPER SUBSTATION** **FINDS** **1016435255**
Target Property **2001 E ORANGETHORPE EAST OF SOUTH ACACIA AVE** **N/A**
FULLERTON, CA 92831

Site 21 of 27 in cluster A

Actual: 188 ft.

FINDS:

Registry ID: 110055879857

Environmental Interest/Information System
STATE MASTER

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

A22 **CA CHMIRS** **S106396402**
Target Property **2001 E ORANGE THORPE AV** **N/A**
FULLERTON, CA

Site 22 of 27 in cluster A

Actual: 188 ft.

CHMIRS:

Name:	Not reported
Address:	2001 E ORANGE THORPE AV
City,State,Zip:	FULLERTON, CA
OES Incident Number:	3-5674
OES notification:	11/02/2003
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported

(Continued) **S106396402**

Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Storm Drain
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	XXX
Incident Date:	11/2/200312:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Diesel
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	1
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per the NRC report, A transportation accident between an F-150 and a semi truck causing a fire and spilling some diesel fuel into a storm drain.

A23 **ERNS** **2003704253**
Target Property **2001 EAST ORENGE THORPE AVE**
FULERTON, CA 92831 **N/A**

Site 23 of 27 in cluster A

Actual: 188 ft.

Incident Commons:

NRC Report #:	704253
Description of Incident:	TRANSPORTATION ACCIDENT BETWEEN AN F-150 AND A SEMI-TRUCK, CAUSING A FIRE AND SPILLING SOME DIESEL FUEL INTO A STORM DRAIN.
Type of Incident:	MOBILE
Incident Cause:	UNKNOWN
Incident Date Time:	2003-11-02 20:15:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	2001 EAST ORENGE THORPE AVE
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	FULERTON
Location State:	CA
Location County:	ORANGE
Location Zip:	92831
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	704253
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U

(Continued) **2003704253**

Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported

(Continued) **2003704253**

Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	704253
Fire Involved:	Y
Fire Extinguished:	Y
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	Y
Number Injured:	1
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	STORM DRAIN
Body of Water:	STORM DRAIN
Tributary of:	UNKNOWN
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	EMERGENCY CREWS RESPONDED.
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	UNKNOWN
Wave Condition:	Not reported

(Continued) **2003704253**

Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	CALLER HAD NO ADDITIONAL INFORMATION.
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Mobile Detail:

NRC Report #:	704253
Vehicle Number:	UNKNOWN
Trailer Number:	Not reported
Vehicle Own Fuel Capacity:	Not reported
Cargo Capacity:	Not reported
Amount of Cargo on Board:	Not reported
Hazmat Carrier:	U
Carrier Licensed:	U
Noncompliance With Hazmat:	U
Mobile Type:	TANKER TRUCK
Cargo Capacity Units:	Not reported
Amount of Cargo on Board Units:	Not reported
Vehicle Year:	Not reported
Vehicle Make:	Not reported
Vehicle Model:	Not reported

NRC Report #:	704253
Vehicle Number:	UNKNOWN
Trailer Number:	Not reported
Vehicle Own Fuel Capacity:	Not reported
Cargo Capacity:	Not reported
Amount of Cargo on Board:	Not reported
Hazmat Carrier:	U
Carrier Licensed:	U
Noncompliance With Hazmat:	U
Mobile Type:	PASSENGER TRUCK
Cargo Capacity Units:	Not reported

(Continued) **2003704253**

Amount of Cargo on Board Units: Not reported
Vehicle Year: Not reported
Vehicle Make: Not reported
Vehicle Model: Not reported

Calls:
NRC Report #: 704253
Site ID: 2003704253
Date Time Received: 2003-11-03 02:21:17
Date Time Complete: 2003-11-03 02:29:56
Call Type: INC
Responsible Company: JB HUNT TRUCKING
Responsible Org Type: UNKNOWN
Responsible City: Not reported
Responsible State: XX
Responsible Zip: Not reported
On Behalf: N
Source: TELEPHONE

Material Involved:
NRC Report #: 704253
Chris Code: ODS
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT
Name of Material: OIL: DIESEL
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

A24 **KIMBERLY-CLARK** **CA RGA LUST** **S114640014**
Target **2001 EAST ORANGETHORPE AVENUE** **N/A**
Property **FULLERTON, CA**

Site 24 of 27 in cluster A

Actual: **188 ft.**

RGA LUST:
Name: KIMBERLY-CLARK
Address: 2001 EAST ORANGETHORPE AVENUE
City: FULLERTON
State: FULLERTON
1992 KIMBERLY-CLARK 2001 EAST ORANGETHORPE AVENUE

A25 **KIMBERLY-CLARK** **CA RGA LUST** **S114640013**
Target **2001 E ORANGETHORPE AVE** **N/A**
Property **FULLERTON, CA**

Site 25 of 27 in cluster A

Actual: **188 ft.**

RGA LUST:
Name: KIMBERLY-CLARK
Address: 2001 E ORANGETHORPE AVE
City: FULLERTON

KIMBERLY-CLARK (Continued) **S114640013**

State: FULLERTON
2012 KIMBERLY-CLARK 2001 E ORANGETHORPE AVE
Name: KIMBERLY-CLARK
Address: 2001 E ORANGETHORPE AVE
City: FULLERTON
State: FULLERTON
2011 KIMBERLY-CLARK 2001 E ORANGETHORPE AVE
Name: KIMBERLY-CLARK
Address: 2001 E ORANGETHORPE AVE
City: FULLERTON
State: FULLERTON
2010 KIMBERLY-CLARK 2001 E ORANGETHORPE AVE
Name: KIMBERLY-CLARK
Address: 2001 E ORANGETHORPE AVE
City: FULLERTON
State: FULLERTON
2009 KIMBERLY-CLARK 2001 E ORANGETHORPE AVE
Name: KIMBERLY-CLARK
Address: 2001 E ORANGETHORPE AVE
City: FULLERTON
State: FULLERTON
2008 KIMBERLY-CLARK 2001 E ORANGETHORPE AVE

A26 **1X KIMBERLY CLARK** **CA HAZNET** **S123727309**
Target **2001 ORANGETHORPE AVENUE** **N/A**
Property **FULLERTON, CA 92631**

Site 26 of 27 in cluster A

Actual: **188 ft.**

HAZNET:
Name: 1X KIMBERLY CLARK
Address: 2001 ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 926310000
Year: 1991
GEPAID: CAC000287961
Contact: MCKINNEY, RICK/PLNR
Telephone: 7147737500
Mailing Name: Not reported
Mailing Address: --
Mailing City,St,Zip: FULLERTON, CA 926310000
Gen County: Orange
TSD EPA ID: CAD981388952
TSD County: Shasta
Tons: 1.6856
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: 1X KIMBERLY CLARK
Address: 2001 ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 926310000
Year: 1990
GEPAID: CAC000287961
Contact: MCKINNEY, RICK/PLNR
Telephone: 7147737500
Mailing Name: Not reported
Mailing Address: --
Mailing City,St,Zip: FULLERTON, CA 926310000

1X KIMBERLY CLARK (Continued) **S123727309**

Gen County:	Orange
TSD EPA ID:	CAD067786749
TSD County:	Los Angeles
Tons:	0.42
CA Waste Code:	151-Asbestos containing waste
Method:	D80-Disposal, Land Fill
Facility County:	Orange

A27 **ERNS 2002594161**
Target Property **2001 EAST ORANGE THORPE** **N/A**
FULLERTON, CA 92831

Site 27 of 27 in cluster A

Actual: 188 ft.

Incident Commons:

NRC Report #:	594161
Description of Incident:	THE CALLER REPORTED A STAIN OF FUEL OIL FROM SOIL DURING EXCAVATION.
Type of Incident:	FIXED
Incident Cause:	OTHER
Incident Date Time:	2002-02-14 08:30:00
Incident DTG:	DISCOVERED
Incident Location:	8 FEET BELOW GROUND SURFACE
Loaction Address:	2001 EAST ORANGE THORPE
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	FULLERTON
Location State:	CA
Location County:	ORANGE
Location Zip:	92831
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	594161
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported

(Continued) **2002594161**

Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported

(Continued) **2002594161**

Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	594161
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	NON-RELEASE (N/A)
Additional Medium Info:	FUEL OIL STAIN
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	EXCAVATED SOIL
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported

(Continued) **2002594161**

Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	THE CALLER STATED THERE WAS NO RELEASE BUT THAT THEY NOTICED AN OIL STAIN.
State Agency Notified:	ORANGE COUNTY EHD
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	594161
Site ID:	2002594161
Date Time Received:	2002-02-15 17:10:39
Date Time Complete:	2002-02-15 17:15:08
Call Type:	INC
Responsible Company:	KIMBERLY CLARK
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	FULLERTON
Responsible State:	CA
Responsible Zip:	92831
On Behalf:	Not reported
Source:	TELEPHONE

B28 **CHEVRON USA** **CA LUST** **S120834660**
1803 E ORANGETHORPE AVE **N/A**
< 1/8 **FULLERTON, CA 92631**
1 ft.

Site 1 of 5 in cluster B

Relative: ORANGE CO. LUST:
Lower
Actual: Name: CHEVRON USA
185 ft. Address: 1803 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Region: ORANGE
Facility Id: 85UT070
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 10/01/1986
Record ID: RO0002466

B29 **CHEVRON USA** **CA LUST** **S103891605**
1803 ORANGETHORPE **CA HIST CORTESE** **N/A**
< 1/8 **FULLERTON, CA 92631** **CA CERS**
1 ft.

Site 2 of 5 in cluster B

Relative: LUST:
Lower
Actual: Name: CHEVRON USA
185 ft. Address: 1803 ORANGETHORPE
City,State,Zip: FULLERTON, CA 92631
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900075
Global Id: T0605900075
Latitude: 33.859841
Longitude: -117.8958885
Status: Completed - Case Closed
Status Date: 10/01/1986
Case Worker: AM
RB Case Number: 083000098T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 85UT070
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605900075
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605900075
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov

CHEVRON USA (Continued) **S103891605**

Phone Number: 9513206375

LUST:
Global Id: T0605900075
Action Type: ENFORCEMENT
Date: 11/03/1986
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605900075
Status: Completed - Case Closed
Status Date: 10/01/1986

Global Id: T0605900075
Status: Open - Case Begin Date
Status Date: 10/01/1986

LUST REG 8:

Name:	CHEVRON USA
Address:	1803 ORANGETHORPE
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000098T
Local Case Num:	85UT070
Case Type:	Undefined
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900075
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/1/1965
Enforcement Date:	Not reported
Close Date:	10/1/1986
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported

CHEVRON USA (Continued) **S103891605**

Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859841
Longitude:	-117.8958885
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	CHEVRON #9-3155
edr_fadd1:	1803 ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92632
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000098T

CERS:

Name:	CHEVRON USA
Address:	1803 ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Site ID:	242563
CERS ID:	T0605900075
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336011

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA

CHEVRON USA (Continued) **S103891605**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206375

C30 **COAST ROOF CO INC** **CA UST** **U003778610**
2301 E ORANGETHORPE AVE **N/A**
< 1/8 **FULLERTON, CA 92831**
1 ft.

Site 1 of 9 in cluster C

Relative: UST:
Higher
Name: COAST ROOF CO INC
Actual: Address: 2301 E ORANGETHORPE AVE
189 ft. City,State,Zip: FULLERTON, CA 92831
Facility ID: 6108
Permitting Agency: FULLERTON, CITY OF
Latitude: 33.861344
Longitude: -117.890662

C31 **CA AST** **A100336878**
2301 E ORANGETHORPE AVE **N/A**
< 1/8 **FULLERTON, CA**
1 ft.

Site 2 of 9 in cluster C

Relative: AST:
Higher
Name: Not reported
Actual: Address: 2301 E ORANGETHORPE AVE
189 ft. City/Zip: FULLERTON,
Certified Unified Program Agencies: Orange
Owner: COAST ROOF CO INC
Total Gallons: 1,320
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported

(Continued) **A100336878**

EPAID: Not reported

C32 **COAST ROOF CO INC** **CA FID UST** **S101589649**
2301 E ORANGETHORPE AVE **CA EMI** **N/A**
< 1/8 **FULLERTON, CA 92631** **CA CERS**
1 ft.

Site 3 of 9 in cluster C

Relative: Higher

Actual: 189 ft.

CA FID UST:

Facility ID:	30017782
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7147366611
Mail To:	Not reported
Mailing Address:	2301 E ORANGETHORPE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92631
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

EMI:

Name:	COAST ROOF CO INC
Address:	2301 E ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92631
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	55776
Air District Name:	SC
SIC Code:	2951
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	CHAPMAN COAST ROOF CO., INC.
Address:	2301 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	55776
Air District Name:	SC
SIC Code:	2951

COAST ROOF CO INC (Continued) **S101589649**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.1312088933
Reactive Organic Gases Tons/Yr:	0.60826
Carbon Monoxide Emissions Tons/Yr:	1.6599
NOX - Oxides of Nitrogen Tons/Yr:	0.14079
SOX - Oxides of Sulphur Tons/Yr:	0.00704
Particulate Matter Tons/Yr:	0.34039
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.32697968

Name:	CHAPMAN COAST ROOF CO., INC.
Address:	2301 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	55776
Air District Name:	SC
SIC Code:	2951
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.1319966527
Reactive Organic Gases Tons/Yr:	0.60878
Carbon Monoxide Emissions Tons/Yr:	1.6663
NOX - Oxides of Nitrogen Tons/Yr:	0.16639
SOX - Oxides of Sulphur Tons/Yr:	0.01624
Particulate Matter Tons/Yr:	0.34095
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.14027568

CERS:

Name:	CHAPMAN COAST ROOF CO INC
Address:	2301 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	425971
CERS ID:	10535221
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	425971
Site Name:	CHAPMAN COAST ROOF CO INC
Violation Date:	08-28-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 08/31/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2014
Violations Found:	No

COAST ROOF CO INC (Continued) **S101589649**

Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATION NOTED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 425971
Facility Name: CHAPMAN COAST ROOF CO INC
Env Int Type Code: HMBP
Program ID: 10535221
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.860000
Longitude: -117.891980

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Jeanette Barba
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Chapman Coast Roof Co., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 738-6611

COAST ROOF CO INC (Continued) **S101589649**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2301 E. Orangethorpe Avenue
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Jeanette Barba
Entity Title:	Assistant Project Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Dave Chapman
Entity Title:	Not reported
Affiliation Address:	Dave@chapmancoastroof.com
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 738-6611

Affiliation Type Desc:	Property Owner
Entity Name:	Dean Duncan
Entity Title:	Not reported
Affiliation Address:	98 Southlake Crest
Affiliation City:	Polson
Affiliation State:	MT
Affiliation Country:	United States
Affiliation Zip:	59860-9671
Affiliation Phone:	(406) 471-2279

Affiliation Type Desc:	Environmental Contact
Entity Name:	Brandon Rodgers
Entity Title:	Not reported
Affiliation Address:	2301 E. Orangethorpe Avenue
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	COAST ROOF CO INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

COAST ROOF CO INC (Continued) **S101589649**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

C33 **COAST ROOF CO INC** **CA SWEEPS UST** **U003783736**
2301 E ORANGETHORPE AVE **N/A**
< 1/8 **FULLERTON, CA 92631**
1 ft.

Site 4 of 9 in cluster C

Relative: Higher
Actual: 189 ft.

SWEEPS UST:
Name: COAST ROOF CO INC
Address: 2301 E ORANGETHORPE AVE
City: FULLERTON
Status: Active
Comp Number: 6108
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-12-92
Action Date: 02-12-92
Created Date: 12-31-88
Owner Tank Id: 471
SWRCB Tank Id: 30-013-006108-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

D34 **PCA METAL FINISHING** **SEMS-ARCHIVE** **1003879401**
NW **1723 E KIMBERLY** **CAD982404733**
< 1/8 **FULLERTON, CA 92634**
0.006 mi.
33 ft.

Site 1 of 9 in cluster D

Relative: Lower
Actual: 183 ft.

SEMS Archive:
Site ID: 0903501
EPA ID: CAD982404733
Cong District: 39
FIPS Code: 06059
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0903501
EPA ID: CAD982404733
Site Name: PCA METAL FINISHING
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1

PCA METAL FINISHING (Continued) **1003879401**

Start Date: Not reported
Finish Date: 1988-09-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903501
EPA ID: CAD982404733
Site Name: PCA METAL FINISHING
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-11-01 05:00:00
Finish Date: 1987-11-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0903501
EPA ID: CAD982404733
Site Name: PCA METAL FINISHING
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-09-01 04:00:00
Qual: N
Current Action Lead: St Perf

E35 **PCA METALS** **CA CPS-SLIC** **S108985883**
WNW **1723 E KIMBERLY** **N/A**
< 1/8 **FULLERTON, CA**
0.008 mi.
43 ft. **Site 1 of 8 in cluster E**

Relative: **Lower**
Actual: **182 ft.**

SLIC REG 8:
Name: PCA METALS
Address: 1723 E KIMBERLY
City: FULLERTON
Type: Soil
Facility Status: 39575
Staff: MGC
Substance: TCE,MTYL CHL
Lead Agency: Regional Board
Location Code: F-5
Thomas Bros Code: Not reported

E36
WNW
< 1/8
0.008 mi.
43 ft.

PCA METALS
1723 EAST KIMBERLEY
FULLERTON, CA 92634

Site 2 of 8 in cluster E

CA CPS-SLIC **S106486987**
CA CERS **N/A**

Relative:
Lower

Actual:
182 ft.

CPS-SLIC:

Name:	PCA METALS
Address:	1723 EAST KIMBERLEY
City,State,Zip:	FULLERTON, CA 92634
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	06/01/2010
Global Id:	SLT8R2203998
Lead Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number:	71002360
Latitude:	33.8631016429293
Longitude:	-117.896690368652
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number:	SLT8R220
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Project was transferred to DTSC on 6/1/2010

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	PCA METALS
Address:	1723 EAST KIMBERLEY
City,State,Zip:	FULLERTON, CA 92634
Site ID:	261057
CERS ID:	SLT8R2203998
CERS Description:	Cleanup Program Site

E37
WNW
< 1/8
0.008 mi.
44 ft.

ORANGE COUNTY METAL PROCESSING
1711 EAST KIMBERLY AVENUE
FULLERTON, CA 92634

Site 3 of 8 in cluster E

RCRA-LQG **1000315097**
CA CPS-SLIC **CAD064449812**
CA HIST UST
EPA WATCH LIST
ICIS
FINDS
ECHO
CA WDS
CA CERS

Relative:
Lower

Actual:
182 ft.

RCRA-LQG:

Date form received by agency:	06/27/2008
Facility name:	ORANGE COUNTY METAL PROCESSING
Facility address:	1711 EAST KIMBERLY AVENUE FULLERTON, CA 92634
EPA ID:	CAD064449812
Contact:	MANUEL REYNOSO
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	714-871-6821
Contact email:	NA

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: ORANCE COUNTY METAL PROCESSING
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1981
Owner/Op end date: Not reported

Owner/operator name: BAKER DEVELOPMENT
Owner/operator address: 1724 EAST ROSSLYNN AVENUE
FULLERTON, CA 92634
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1981
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 10/12/2000
Site name: ORANGE COUNTY METAL PROCESSING
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: ORANGE COUNTY METAL PROCESSING
Classification: Small Quantity Generator

Date form received by agency: 04/16/1990
Site name: ORANGE COUNTY METAL PROCESSING
Classification: Large Quantity Generator

Date form received by agency: 10/04/1980
Site name: ORANGE COUNTY METAL PROCESSING
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 03/13/2014
Date achieved compliance: 09/11/2014

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 03/13/2014
Date achieved compliance: 06/02/2014
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/06/2011
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 02/19/1993
Date achieved compliance: 10/13/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 04/22/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Evaluation lead agency: State

Evaluation date: 04/06/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/16/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/29/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/28/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/27/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/21/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/10/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/02/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/30/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/22/2014

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/16/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/15/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/10/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/08/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/04/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/03/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/29/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/20/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/18/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Evaluation lead agency: State

Evaluation date: 08/14/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/23/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/17/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/15/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/11/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/01/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/23/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/11/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/10/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/02/2014

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/07/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/28/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/17/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/14/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/13/2014
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Pre-transport
Date achieved compliance: 09/11/2014
Evaluation lead agency: State

Evaluation date: 03/13/2014
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Pre-transport
Date achieved compliance: 06/02/2014
Evaluation lead agency: State

Evaluation date: 03/13/2014
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/12/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/11/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Evaluation lead agency: State

Evaluation date: 02/20/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/05/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/21/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/02/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/13/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/11/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/05/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/06/2011
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/13/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 02/19/1993

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/13/1994
Evaluation lead agency: State Contractor/Grantee

CPS-SLIC:
Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
City,State,Zip: FULLERTON, CA 92634
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 11/07/1992
Global Id: SLT8R2193997
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number: 71002520
Latitude: 33.8630927340113
Longitude: -117.897098064423
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

HIST UST:
Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000019653
Facility Type: Other
Other Type: METAL FINISHING
Contact Name: MANUEL REYNOSO
Telephone: 7147765541
Owner Name: ORANGE COUNTY METAL PROCESSING
Owner Address: 1711 E. KIMBERLY AVE.
Owner City,St,Zip: FULLERTON, CA 92634
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1958
Tank Capacity: 00000100
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Visual

EPA WATCH LIST:
Facility ID: CAD064449812
Program: RCRA Facilities

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

List date: April 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: May 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: September 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: November 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: August 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: October 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: December 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: July 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: June 2013 RCRA Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: April 2013 RCRA Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: March 2013 RCRA Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: May 2013 RCRA Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: August 2013 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: June 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: July 2013 Watch List

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

ICIS:

Enforcement Action ID:	09-2014-2509
FRS ID:	110000862086
Action Name:	In the matter of Nancy Baker Trust et al
Facility Name:	ORANGE COUNTY METAL PROCESSING
Facility Address:	1711 EAST KIMBERLY AVENUE FULLERTON, CA 92831-5314
Enforcement Action Type:	CERCLA 106 AO For Resp Action/Imm Haz
Facility County:	ORANGE
Program System Acronym:	CERCLIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	106
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.863158
Longitude in Decimal Degrees:	-117.897271
Permit Type Desc:	Not reported
Program System Acronym:	CAN000909326
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 EAST KIMBERLY AVENUE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 EAST KIMBERLY AVENUE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 EAST KIMBERLY AVENUE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 EAST KIMBERLY AVENUE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 EAST KIMBERLY AVENUE
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:

Registry ID: 110000862086

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

HAZARDOUS AIR POLLUTANT MAJOR

SUPERFUND (NON-NPL)

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1000315097
Registry ID:	110000862086
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000862086

WDS:

Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 EAST KIMBERLY AVENUE
City:	FULLERTON
Facility ID:	Santa Ana River 30I002576
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	ORANGE COUNTY METAL PROCESSING
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 EAST KIMBERLY AVENUE
City,State,Zip:	FULLERTON, CA 92634
Site ID:	241634
CERS ID:	SLT8R2193997
CERS Description:	Cleanup Program Site

Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 EAST KIMBERLY AVENUE
City,State,Zip:	FULLERTON, CA 92831-5314
Site ID:	484557
CERS ID:	110000862086
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	MANUEL REYNOSO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	MANUEL REYNOSO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

E38 **ORANGE COUNTY METAL PROCESSING** **CA RESPONSE** **S108543046**
WNW **1711 E KIMBERLY** **CA ENVIROSTOR** **N/A**
< 1/8 **FULLERTON, CA 92634** **CA CPS-SLIC**
0.008 mi. **CA HIST UST**
44 ft. **Site 4 of 8 in cluster E** **CA Cortese**
CA NPDES
Relative: **CA CIWQS**
Lower

Actual: RESPONSE:
182 ft.

Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 E. KIMBERLY AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	71002520
Site Type:	State Response
Site Type Detail:	State Response or NPL

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Acres:	0.32
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Hamid Hashemian
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	550458
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	12/20/2007
Restricted Use:	NO
Funding:	Orphan Funds
Latitude:	33.86319
Longitude:	-117.8969
APN:	NONE SPECIFIED
Past Use:	METAL FINISHING
Potential COC :	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and compounds Copper and compounds Zinc Not reported
Confirmed COC:	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Cadmium and compounds Copper and compounds Zinc Trichloroethylene (TCE Not reported
Potential Description:	OTH, SOIL
Alias Name:	OCMP
Alias Type:	Alternate Name
Alias Name:	CAD064449812
Alias Type:	EPA Identification Number
Alias Name:	110000862086
Alias Type:	EPA (FRS #)
Alias Name:	SLT8R2193997
Alias Type:	GeoTracker Global ID
Alias Name:	401605
Alias Type:	Project Code (Site Code)
Alias Name:	550458
Alias Type:	Project Code (Site Code)
Alias Name:	71002520
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Imminent and/or Subst. Endangerment Determination
Completed Date:	08/22/2011
Comments:	ISE/D executed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/30/2010
Comments:	Correspondence sent.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Date: 01/18/2011
Comments: Correspondence sent via certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2011
Comments: Start Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/11/2010
Comments: Correspondence sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/02/2011
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 12/20/2007
Comments: Inspection report sent on 12/20/2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 03/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/06/2011
Comments: Correspondence sent via certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/07/2014
Comments: Contract executed for SVE optimization and preparation of RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/15/2015
Comments: Work Order No. 1 issued.

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/07/2014
Comments: Work order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/14/2015
Comments: Contract for soil and GW remediation executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Annual Cost Estimate for FY 1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2014
Comments: Amendment for time and funding.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2016
Comments: FY 1617 Annual Oversight Cost Estimate mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/07/2015
Comments: Work Order No.1, amendment #1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/06/2016
Comments: Work Order 2 issued continuation of the soil removal activities and OM&M of the SVE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2016
Comments: Amendment #2 for time extension to 08/31/2017 and continuation of scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/23/2017
Comments: Work Order No. 1 Amendment 2 was issued for Contract 13-T3777 Amendment #4.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/15/2018
Comments: Contract Amendment 1 for time extension to 12/31/2019.

Completed Area Name: PROJECT WIDE

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/31/2012
Comments: Document approved. Further investigation and continuation of the Soil Vapor Extraction Pilot System needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 04/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/28/2015
Comments: Approval letter for FS/RAP was sent out

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/20/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/05/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study Report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/15/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 06/13/2017
Comments: No response

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/30/2018
Comments: Completed the review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/16/2017
Comments: EPA PA Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 05/17/2018
Comments: Approval letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2019
Comments: General WDR Permit

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/30/2008
Comments: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/2011
Comments: Site Screening Assessment completed and signed 6/16/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/17/2012
Comments: Document accepted by DTSC

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Consent Order
Schedule Due Date: 05/15/2018
Schedule Revised Date: 04/15/2019

ENVIROSTOR:
Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 E. KIMBERLY AVENUE
City,State,Zip: FULLERTON, CA 92634
Facility ID: 60001459
Status: Refer: SMBRP
Status Date: 07/02/2014
Site Code: 401570
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.32
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Hamid Hashemian
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86319
Longitude: -117.8969
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401570
Alias Type: Project Code (Site Code)
Alias Name: 60001459
Alias Type: Envirostor ID Number

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	06/16/2011
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 E. KIMBERLY AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	71002520
Status:	Active
Status Date:	12/20/2007
Site Code:	550458
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	0.32
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Hamid Hashemian
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Orphan Funds
Latitude:	33.86319
Longitude:	-117.8969
APN:	NONE SPECIFIED
Past Use:	METAL FINISHING
Potential COC:	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and compounds Copper and compounds Zinc Not reported
Confirmed COC:	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Cadmium and compounds Copper and compounds Zinc Trichloroethylene (TCE Not reported
Potential Description:	OTH, SOIL
Alias Name:	OCMP
Alias Type:	Alternate Name
Alias Name:	CAD064449812
Alias Type:	EPA Identification Number
Alias Name:	110000862086
Alias Type:	EPA (FRS #)
Alias Name:	SLT8R2193997

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Alias Type: GeoTracker Global ID
Alias Name: 401605
Alias Type: Project Code (Site Code)
Alias Name: 550458
Alias Type: Project Code (Site Code)
Alias Name: 71002520
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 08/22/2011
Comments: ISE/D executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/30/2010
Comments: Correspondence sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/18/2011
Comments: Correspondence sent via certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2011
Comments: Start Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/11/2010
Comments: Correspondence sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/02/2011
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 12/20/2007
Comments: Inspection report sent on 12/20/2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 03/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/06/2011
Comments: Correspondence sent via certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/07/2014
Comments: Contract executed for SVE optimization and preparation of RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/15/2015
Comments: Work Order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/07/2014
Comments: Work order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/14/2015
Comments: Contract for soil and GW remediation executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Annual Cost Estimate for FY 1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2014
Comments: Amendment for time and funding.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2016
Comments: FY 1617 Annual Oversight Cost Estimate mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/07/2015
Comments: Work Order No.1, amendment #1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/06/2016
Comments: Work Order 2 issued continuation of the soil removal activities and OM&M of the SVE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2016
Comments: Amendment #2 for time extension to 08/31/2017 and continuation of scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/23/2017
Comments: Work Order No. 1 Amendment 2 was issued for Contract 13-T3777 Amendment #4.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/15/2018
Comments: Contract Amendment 1 for time extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/31/2012
Comments: Document approved. Further investigation and continuation of the Soil Vapor Extraction Pilot System needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 04/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/28/2015
Comments: Approval letter for FS/RAP was sent out

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2015

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/20/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/05/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study Report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/15/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 06/13/2017
Comments: No response

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/30/2018
Comments: Completed the review.

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/16/2017
Comments: EPA PA Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 05/17/2018
Comments: Approval letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2019
Comments: General WDR Permit

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/2011
Comments: Site Screening Assessment completed and signed 6/16/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/17/2012
Comments: Document accepted by DTSC

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Consent Order
Schedule Due Date: 05/15/2018
Schedule Revised Date: 04/15/2019

SLIC REG 8:
Name: ORANGE CO. METAL PROCESSING
Address: 1711 E KIMBERLY
City: FULLERTON
Type: Soil
Facility Status: 39575
Staff: MGC
Substance: SOLVENTS
Lead Agency: Regional Board
Location Code: F-4
Thomas Bros Code: 769-B1

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

HIST UST:

Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 E KIMBERLY
City,State,Zip:	FULLERTON, CA 92634
File Number:	0002EC60
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC60.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CORTESE:

Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 E. KIMBERLY AVENUE
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE
Envirostor Id:	71002520
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	12/20/2007
Site Code:	401605, 550458
Latitude:	33.863193
Longitude:	-117.89694
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

NPDES:

Name:	ORANGE COUNTY METAL PROCESSING

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Address:	1711 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I002576
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/04/2014
Operator Name:	Orange County Metal Processing
Operator Address:	1711 E Kimberly Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92634

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208293
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I002576
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/26/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/01/1992
Status:	Terminated
Status Date:	11/04/2014
Place Size:	128000
Place Size Unit:	SqFt
Contact:	Manuel Reynoso
Contact Title:	Not reported
Contact Phone:	714-871-6875

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Orange County Metal Processing
Operator Address:	1711 E Kimberly Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92634
Operator Contact:	Manuel Reynoso
Operator Contact Title:	Not reported
Operator Contact Phone:	714-871-6875
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-6875
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Agency:	Orange County Metal Processing
Agency Address:	1711 E Kimberly Ave, Fullerton, CA 92634
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

SIC/NAICS:	3471
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I002576
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/01/1992
Termination Date:	09/26/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	1
Latitude:	33.86319
Longitude:	-117.89694

E39 **ORANGE COUNTY METAL PROCESSING** **SEMS** **1018148624**
WNW **1711 EAST KIMBERLY AVE** **CAN000900019**
< 1/8 **FULLERTON, CA 92831**
0.008 mi.
44 ft. **Site 5 of 8 in cluster E**

Relative:
Lower

Actual:
182 ft.

SEMS:

Site ID:	0900019
EPA ID:	CAN000900019
Cong District:	Not reported
FIPS Code:	06059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:	09
Site ID:	0900019
EPA ID:	CAN000900019
Site Name:	ORANGE COUNTY METAL PROCESSING
NPL:	N
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	2014-04-29 05:00:00
Finish Date:	4/29/2014 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900019
EPA ID:	CAN000900019
Site Name:	ORANGE COUNTY METAL PROCESSING

ORANGE COUNTY METAL PROCESSING (Continued) **1018148624**

NPL:	N
FF:	N
OU:	00
Action Code:	BB
Action Name:	PRP RV
SEQ:	1
Start Date:	2014-04-01 04:00:00
Finish Date:	8/22/2014 5:00:00 AM
Qual:	C
Current Action Lead:	EPA Ovrsght

E40 WNW < 1/8 0.008 mi. 44 ft. **ORANGE COUNTY METAL PROCESSING** **SEMS 1014915219**
1711 EAST KIMBERLY AVE **PRP CAN000909326**
FULLERTON, CA 92831 **LEAD SMELTERS**

Site 6 of 8 in cluster E

Relative: Lower

Actual: 182 ft.

SEMS:

Site ID:	0909326
EPA ID:	CAN000909326
Cong District:	Not reported
FIPS Code:	06059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Detail:

Region:	09
Site ID:	0909326
EPA ID:	CAN000909326
Site Name:	ORANGE COUNTY METAL PROCESSING
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2011-06-10 05:00:00
Finish Date:	6/10/2011 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0909326
EPA ID:	CAN000909326
Site Name:	ORANGE COUNTY METAL PROCESSING
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	2015-10-01 04:00:00
Finish Date:	6/29/2017 5:00:00 AM
Qual:	N

ORANGE COUNTY METAL PROCESSING (Continued) **1014915219**

Current Action Lead: EPA Perf

PRP:
PRP Name: MANUEL REYNOSO & ORANGE COUNTY METAL PROCESSING
NANCY BAKER TRUST & ROBERT C. FROJEN & COLLEEN PCA INDUSTRIES, INC.

Lead Smelter Sites:

Site ID:	900019
Facility Region Id:	9
Latitude:	Not reported
Longitude:	Not reported
CoC Ind:	Y
Contaminant Name:	CADMIUM COMPOUNDS
FF Ind:	N
NAI:	N
Non-Primary Site-Sub Type:	Fabrics/textiles (Manufacturing/Processing/Maintenance);Metal fabrication/finishing/coating and allied industries (Manufacturing/Processing/Maintenance)
NPL:	Not on the NPL
Primary Site-Sub Type:	Primary metals/mineral processing (Manufacturing/Processing/Maintenance)
Special Initiative:	Not reported

Site ID:	900019
Facility Region Id:	9
Latitude:	Not reported
Longitude:	Not reported
CoC Ind:	Y
Contaminant Name:	CYANIDE
FF Ind:	N
NAI:	N
Non-Primary Site-Sub Type:	Fabrics/textiles (Manufacturing/Processing/Maintenance);Metal fabrication/finishing/coating and allied industries (Manufacturing/Processing/Maintenance)
NPL:	Not on the NPL
Primary Site-Sub Type:	Primary metals/mineral processing (Manufacturing/Processing/Maintenance)
Special Initiative:	Not reported

F41 **KIM IRON WORKS INC** **RCRA NonGen / NLR** **1024876153**
ESE **2331 E ORANGETHORPE AVE** **CAL923645247**
< 1/8 **FULLERTON, CA 92831**
0.010 mi.
51 ft. **Site 1 of 11 in cluster F**

Relative: **Higher**
Actual: **190 ft.**

RCRA NonGen / NLR:

Date form received by agency:	12/29/1993
Facility name:	KIM IRON WORKS INC
Facility address:	2331 E ORANGETHORPE AVE FULLERTON, CA 92831-5330
EPA ID:	CAL923645247
Contact:	MORENO MARTINEZ
Contact address:	2331 E ORANGETHORPE AVE FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	714-441-1800

KIM IRON WORKS INC (Continued) **1024876153**

Contact email: KIMIRONWORKSINC@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DAVID S KIM
Owner/operator address: 2331 E ORANGETHORPE AVE
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-441-1800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MORENO MARTINEZ
Owner/operator address: 2331 E ORANGETHORPE AVE
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-441-1800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

F42 **KIMS WELDING & IRON WORKS** **CA CERS HAZ WASTE** **S112911340**
ESE **2331 E ORANGETHORPE AVE** **CA HAZNET** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA CERS**
0.010 mi.
51 ft. **Site 2 of 11 in cluster F**

Relative:
Higher

Actual:
190 ft.

CERS HAZ WASTE:
Site ID: 422139
CERS ID: 10539457
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 422139
Site Name: Kim Iron Works, Inc
Violation Date: 08-07-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 422139
Site Name: Kim Iron Works, Inc
Violation Date: 07-16-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 07/20/2015. The manifests were reviewed. They were complete except that the last 3 years had 2 different "temporary" EPA ID #s (CAC002663814 and CAC00279059). The facility does have a permanent EPA ID # of CAL923645247. Stop using the 2 temporary EPA ID #s and begin using the permanent EPA ID on all future manifests. Please mail a copy of the next manifest (proposed to be August 2015) in order to abate this violation.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 422139
Site Name: Kim Iron Works, Inc
Violation Date: 07-19-2018
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Returned to compliance on 07/23/2018. Per Mr. Diaz hazardous waste containers are only inspected by hauler. Hazardous waste containers must be inspected at least weekly. Begin inspecting hazardous waste containers and provide documentation to this agency demonstrating inspections are being conducted.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

KIMS WELDING & IRON WORKS (Continued) **S112911340**

Site ID:	422139
Site Name:	Kim Iron Works, Inc
Violation Date:	07-16-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/16/2015. The (1) 55 gallon drum of paint solids was stored closed. It has no HW label. The proper label was completed and attached to the drum during the inspection. Violation was abated during this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	422139
Site Name:	Kim Iron Works, Inc
Violation Date:	07-19-2018
Citation:	HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes:	Returned to compliance on 07/19/2018. Observed stereo in municipal dumpster. Discussed e-waste management standards with Mr. Diaz. Stereo was removed from dumpster.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	422139
Site Name:	Kim Iron Works, Inc
Violation Date:	03-19-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 05/12/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Violation noted.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2014

KIMS WELDING & IRON WORKS (Continued) **S112911340**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of the most recent paint dust manifest using the correct, permanent EPA ID #. Abate violation # I352 listed on the 7-16-15 inspection report. Violation # I400 was abated during the 7-16-15 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UPLOAD TO ESUBMIT
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-15-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documentation has been provided to this agency: -Copy of weekly hazardous waste inspection Violation I364 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Kims/Diaz. The facility is a welding shop that paints iron. It is a small quantity generator (SQG) and must dispose of the HW every 6-9 months. Facility is having the HW hauled away approximately annually. All used paint is reused as primer. No liquid solvent HW. All filters are kept in the spray booth, never changes out

KIMS WELDING & IRON WORKS (Continued) **S112911340**

but are vacuumed in order to remove the paint solids. All paint solids are managed and disposed of as HW. The (1) 55 gallon drum of paint solids was stored closed. It has no HW label. The proper label was completed and attached to the drum during the inspection. See violations. The manifests were reviewed. They were complete except that the last 3 years had 2 different "temporary" EPA ID #s (CAC002663814 and CAC00279059). The facility does have a permanent EPA ID # of CAL923645247. See violations. All 1 and 5 gallon buckets of paint/thinner are [Truncated]

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

Enforcement Action:
Site ID: 422139
Site Name: Kim Iron Works, Inc
Site Address: 2331 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-07-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 422139
Facility Name: Kim Iron Works, Inc
Env Int Type Code: HMBP
Program ID: 10539457
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.860030
Longitude: -117.890720

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Operator
Entity Name: david kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

KIMS WELDING & IRON WORKS (Continued) **S112911340**

Affiliation Phone:	(714) 920-3100
Affiliation Type Desc:	Document Preparer
Entity Name:	Joyce Shin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joyce Shin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Kim Iron Works, Inc
Entity Title:	Not reported
Affiliation Address:	2331 E. Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 920-3100
Affiliation Type Desc:	Environmental Contact
Entity Name:	david kim
Entity Title:	Not reported
Affiliation Address:	2331 E. Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2331 E. Orangethorpe
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	KIMS WELDING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

KIMS WELDING & IRON WORKS (Continued) **S112911340**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAZNET:

Name: KIMS WELDING & IRON WORKS
Address: 2331 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 928310000
Year: 2003
GEPAID: CAC002313153
Contact: JAMMA IM
Telephone: 7144411800
Mailing Name: Not reported
Mailing Address: 2331 E ORANGETHORPE AVE
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Orange
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.15
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Orange

Name: KIMS WELDING & IRON WORKS
Address: 2331 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 928310000
Year: 2002
GEPAID: CAC002313153
Contact: JAMMA IM
Telephone: 7144411800
Mailing Name: Not reported
Mailing Address: 2331 E ORANGETHORPE AVE
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Orange
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.1815
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H01-Transfer Station
Facility County: Orange

Name: KIMS WELDING & IRON WORKS
Address: 2331 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 928310000
Year: 2000
GEPAID: CAC002313153
Contact: DAVID KIM
Telephone: 7144411800
Mailing Name: Not reported
Mailing Address: 2331 E ORANGETHORPE AVE
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Orange
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.1815

KIMS WELDING & IRON WORKS (Continued) **S112911340**

CA Waste Code: 331-Off-specification, aged or surplus organics
Method: R01-Recycler
Facility County: Orange

CERS:
Name: KIM IRON WORKS, INC
Address: 2331 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 422139
CERS ID: 10539457
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 422139
Site Name: Kim Iron Works, Inc
Violation Date: 08-07-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 422139
Site Name: Kim Iron Works, Inc
Violation Date: 07-16-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 07/20/2015. The manifests were reviewed. They were complete except that the last 3 years had 2 different "temporary" EPA ID #s (CAC002663814 and CAC00279059). The facility does have a permanent EPA ID # of CAL923645247. Stop using the 2 temporary EPA ID #s and begin using the permanent EPA ID on all future manifests. Please mail a copy of the next manifest (proposed to be August 2015) in order to abate this violation.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 422139
Site Name: Kim Iron Works, Inc
Violation Date: 07-19-2018
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Returned to compliance on 07/23/2018. Per Mr. Diaz hazardous waste containers are only inspected by hauler. Hazardous waste containers must be inspected at least weekly. Begin inspecting hazardous waste containers and provide documentation to this agency demonstrating inspections are being conducted.

KIMS WELDING & IRON WORKS (Continued) **S112911340**

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 422139
Site Name: Kim Iron Works, Inc
Violation Date: 07-16-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/16/2015. The (1) 55 gallon drum of paint solids was stored closed. It has no HW label. The proper label was completed and attached to the drum during the inspection. Violation was abated during this inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 422139
Site Name: Kim Iron Works, Inc
Violation Date: 07-19-2018
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes: Returned to compliance on 07/19/2018. Observed stereo in municipal dumpster. Discussed e-waste management standards with Mr. Diaz. Stereo was removed from dumpster.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 422139
Site Name: Kim Iron Works, Inc
Violation Date: 03-19-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violation noted.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP

KIMS WELDING & IRON WORKS (Continued) **S112911340**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of the most recent paint dust manifest using the correct, permanent EPA ID #. Abate violation # I352 listed on the 7-16-15 inspection report. Violation # I400 was abated during the 7-16-15 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UPLOAD TO ESUBMIT
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-15-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documentation has been provided to this agency: -Copy of weekly hazardous waste inspection Violation I364 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Kims/Diaz. The facility is a welding shop that

KIMS WELDING & IRON WORKS (Continued) **S112911340**

paints iron. It is a small quantity generator (SQG) and must dispose of the HW every 6-9 months. Facility is having the HW hauled away approximately annually. All used paint is reused as primer. No liquid solvent HW. All filters are kept in the spray booth, never changes out but are vacuumed in order to remove the paint solids. All paint solids are managed and disposed of as HW. The (1) 55 gallon drum of paint solids was stored closed. It has no HW label. The proper label was completed and attached to the drum during the inspection. See violations. The manifests were reviewed. They were complete except that the last 3 years had 2 different "temporary" EPA ID #s (CAC002663814 and CAC00279059). The facility does have a permanent EPA ID # of CAL923645247. See violations. All 1 and 5 gallon buckets of paint/thinner are [Truncated]

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

Enforcement Action:
Site ID: 422139
Site Name: Kim Iron Works, Inc
Site Address: 2331 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-07-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 422139
Facility Name: Kim Iron Works, Inc
Env Int Type Code: HMBP
Program ID: 10539457
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.860030
Longitude: -117.890720

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Operator
Entity Name: david kim
Entity Title: Not reported
Affiliation Address: Not reported

KIMS WELDING & IRON WORKS (Continued) **S112911340**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 920-3100
Affiliation Type Desc:	Document Preparer
Entity Name:	Joyce Shin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joyce Shin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Kim Iron Works, Inc
Entity Title:	Not reported
Affiliation Address:	2331 E. Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 920-3100
Affiliation Type Desc:	Environmental Contact
Entity Name:	david kim
Entity Title:	Not reported
Affiliation Address:	2331 E. Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2331 E. Orangethorpe
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation

KIMS WELDING & IRON WORKS (Continued) **S112911340**

Entity Name:	KIMS WELDING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

F43 **THRIFTY OIL #303/ ARCO 9677** **CA LUST** **S103943527**
ESE **2351 ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.015 mi.
78 ft. **Site 3 of 11 in cluster F**

Relative: **Higher**
Actual: **190 ft.**

LUST REG 8:

Name:	THRIFTY OIL #303/ ARCO 9677
Address:	2351 ORANGETHORPE AVE
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Preliminary site assessment underway
Case Number:	083002663T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605901846
How Stopped Date:	Not reported
Enter Date:	6/2/1995
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	1/1/1965
Discover Date:	12/29/1997
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	6/2/1995
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859861

THRIFTY OIL #303/ ARCO 9677 (Continued) **S103943527**

Longitude:	-117.8900153
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

B44 **GOLDEN WEST TOWING EQUIPMENT** **SEMS** **1018148638**
SW **1850 E. ORANGETHORPE AVENUE** **CAN000900310**
< 1/8 **FULLERTON, CA 92831**
0.018 mi.
95 ft. **Site 3 of 5 in cluster B**

Relative: **Lower**
Actual: **185 ft.**

SEMS:

Site ID:	0900310
EPA ID:	CAN000900310
Cong District:	Not reported
FIPS Code:	06059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Detail:

Region:	09
Site ID:	0900310
EPA ID:	CAN000900310
Site Name:	GOLDEN WEST TOWING EQUIPMENT
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	2005-05-27 04:00:00
Finish Date:	6/29/2017 5:00:00 AM
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900310
EPA ID:	CAN000900310
Site Name:	GOLDEN WEST TOWING EQUIPMENT
NPL:	N
FF:	N

GOLDEN WEST TOWING EQUIPMENT (Continued) **1018148638**

OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2015-05-27 05:00:00
Finish Date:	5/27/2015 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

B45 **GOLDEN WEST TOWING EQUIPMENT LP** **RCRA NonGen / NLR** **1024834073**
SW **1850 E ORANGETHORPE AVE** **CAL000374055**
< 1/8 **FULLERTON, CA 92831**
0.018 mi.
95 ft. **Site 4 of 5 in cluster B**

Relative: **Lower**

Actual: **185 ft.**

RCRA NonGen / NLR:

Date form received by agency:	04/27/2012
Facility name:	GOLDEN WEST TOWING EQUIPMENT LP
Facility address:	1850 E ORANGETHORPE AVE FULLERTON, CA 92831
EPA ID:	CAL000374055
Mailing address:	1850 E ORANGETHORPE AVE STE A FULLERTON, CA 92831-0000
Contact:	OSCAR COVARRUBIAS
Contact address:	1850 E ORANGETHORPE AVE FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	714-779-6000
Contact email:	MBRUNICK@FLEETSALESWEST.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GOLDEN WEST TOWING EQUIPMENT LP
Owner/operator address:	1850 E ORANGETHORPE AVE FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-779-6000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	OSCAR COVARRUBIAS
Owner/operator address:	1850 E ORANGETHORPE AVE FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-779-6000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other

GOLDEN WEST TOWING EQUIPMENT LP (Continued) **1024834073**

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

B46 **GOLDEN WEST TOWING EQUIPMENT** **CA RESPONSE** **S117038707**
SW **1850 EAST ORANGETHORPE AVENUE** **CA ENVIROSTOR** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA CERS HAZ WASTE**
0.018 mi. **CA Cortese**
95 ft. **Site 5 of 5 in cluster B** **CA CERS**

Relative: RESPONSE:
Lower
Actual: Name: GOLDEN WEST TOWING EQUIPMENT
185 ft. Address: 1850 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60002066
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Daniel Cordero
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Site Code: 401696
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 65
Senate: 29
Special Program Status: Not reported
Status: Active
Status Date: 08/21/2017
Restricted Use: NO
Funding: Responsible Party
Latitude: 33.85962
Longitude: -117.8974
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC : NONE SPECIFIED
Confirmed COC: NONE SPECIFIED

GOLDEN WEST TOWING EQUIPMENT (Continued) **S117038707**

Potential Description: NONE SPECIFIED
Alias Name: 401696
Alias Type: Project Code (Site Code)
Alias Name: 60002066
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: EPA Decision.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: GOLDEN WEST TOWING EQUIPMENT
Address: 1850 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60002066
Status: Active
Status Date: 08/21/2017
Site Code: 401696
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Daniel Cordero
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO

GOLDEN WEST TOWING EQUIPMENT (Continued) **S117038707**

Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.85962
Longitude: -117.8974
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401696
Alias Type: Project Code (Site Code)
Alias Name: 60002066
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: EPA Decision.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Site ID: 411393
CERS ID: 10580692
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 411393
Site Name: GOLDEN WEST TOWING EQUIPMENT
Violation Date: 02-16-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/12/2016. annual update required, need to

GOLDEN WEST TOWING EQUIPMENT (Continued) **S117038707**

complete blanks questions. 5-12-2016 updated disclosure submitted.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: annual update required, need to complete blank questions on disclosure
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 411393
Facility Name: GOLDEN WEST TOWING EQUIPMENT
Env Int Type Code: HMBP
Program ID: 10580692
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.859600
Longitude: -117.897270

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: oscar covarrubias
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

GOLDEN WEST TOWING EQUIPMENT (Continued) **S117038707**

Entity Title:	Not reported
Affiliation Address:	1850 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	GOLDEN WEST TOWING EQUIPMENT
Entity Title:	Not reported
Affiliation Address:	1850 ORANGETHORPE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(503) 982-5095
Affiliation Type Desc:	Operator
Entity Name:	GOLDEN WEST TOWING EQUIPMENT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 779-6000
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	oscar covarrubias
Entity Title:	Not reported
Affiliation Address:	1850 E. Orangethorpe ave
Affiliation City:	fullerton
Affiliation State:	ca
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Oscar Covarrubias
Entity Title:	operations manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

GOLDEN WEST TOWING EQUIPMENT (Continued) **S117038707**

Affiliation Type Desc:	Parent Corporation
Entity Name:	GOLDEN WEST TOWING EQUIPMENT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CORTESE:

Name:	GOLDEN WEST TOWING EQUIPMENT
Address:	1850 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE
Envirostor Id:	60002066
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	08/21/2017
Site Code:	401696
Latitude:	33.859622
Longitude:	-117.89747
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

CERS:

Name:	GOLDEN WEST TOWING E
Address:	1850 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	425556
CERS ID:	60002066
CERS Description:	State Response

Affiliation:

Affiliation Type Desc:	Lead Project Manager
Entity Name:	DANIEL CORDERO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Supervisor

GOLDEN WEST TOWING EQUIPMENT (Continued) **S117038707**

Entity Name: EILEEN MANANIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: GOLDEN WEST TOWING EQUIPMENT
Address: 1850 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 411393
CERS ID: 10580692
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411393
Site Name: GOLDEN WEST TOWING EQUIPMENT
Violation Date: 02-16-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/12/2016. annual update required, need to complete blanks questions. 5-12-2016 updated disclosure submitted.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: annual update required, need to complete blank questions on disclosure
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

GOLDEN WEST TOWING EQUIPMENT (Continued) **S117038707**

Eval Source: CERS

Coordinates:
Site ID: 411393
Facility Name: GOLDEN WEST TOWING EQUIPMENT
Env Int Type Code: HMBP
Program ID: 10580692
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.859600
Longitude: -117.897270

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: oscar covarrubias
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1850 E ORANGETHORPE AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GOLDEN WEST TOWING EQUIPMENT
Entity Title: Not reported
Affiliation Address: 1850 ORANGETHORPE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (503) 982-5095

Affiliation Type Desc: Operator
Entity Name: GOLDEN WEST TOWING EQUIPMENT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 779-6000

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported

GOLDEN WEST TOWING EQUIPMENT (Continued) **S117038707**

Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	oscar covarrubias
Entity Title:	Not reported
Affiliation Address:	1850 E. Orangethorpe ave
Affiliation City:	fullerton
Affiliation State:	ca
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Oscar Covarrubias
Entity Title:	operations manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	GOLDEN WEST TOWING EQUIPMENT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

G47 **POE EDGAR** **EDR Hist Auto** **1020786706**
SW **2004 E ORANGETHORPE** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.018 mi.
95 ft. **Site 1 of 7 in cluster G**

Relative: EDR Hist Auto
Lower

Actual: Year: Name: Type:
185 ft. 1970 POE EDGAR Gasoline Service Stations

H48 **TRENT TUBE DIV FULLERTON OPERATION** **CA ENVIROSTOR** **S101854113**
South **2100 E ORANGETHORPE AVENUE** **CA CPS-SLIC** **N/A**
< 1/8 **FULLERTON, CA 92634** **CA CERS**
0.021 mi.
111 ft. **Site 1 of 3 in cluster H**

Relative: **Lower**
Actual: **187 ft.**

ENVIROSTOR:

Name:	TRENT TUBE DIV FULLERTON OPERATION
Address:	2100 E ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 926340000
Facility ID:	80001558
Status:	No Further Action
Status Date:	09/22/2009
Site Code:	400390
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	5.2
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	WM
Program Manager:	Not reported
Supervisor:	Rizgar Ghazi
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.85888
Longitude:	-117.8939
APN:	073-131-06
Past Use:	MANUFACTURING - METAL, METAL FINISHING
Potential COC:	Lead Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Chromium III Chromium VI 1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloroethylene (cis Nickel Nitric Acid 1,1,1,2-Tetrachloroethane Xylenes
Confirmed COC:	Lead 304091-NO Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Chromium III Chromium VI 1,1-Dichloroethane 1,2-Dichloroethylene (cis Nickel 30593-NO 30535-NO Trichloroethylene (TCE 1,1-Dichloroethylene
Potential Description:	SOIL, SV
Alias Name:	073-131-06
Alias Type:	APN
Alias Name:	CAD008325110
Alias Type:	EPA Identification Number
Alias Name:	SLT8R2224000
Alias Type:	GeoTracker Global ID
Alias Name:	400390
Alias Type:	Project Code (Site Code)
Alias Name:	80001558
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RCRA Facility Assessment Report
Completed Date:	06/15/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

TRENT TUBE DIV FULLERTON OPERATION (Continued) **S101854113**

Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/10/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 01/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 01/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/16/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/15/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 10/18/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 07/08/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/02/2009
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

TRENT TUBE DIV FULLERTON OPERATION (Continued) **S101854113**

SLIC REG 8:

Name:	TRENT TUBE DIVISION
Address:	2100 E ORANGETHORPE
City:	FULLERTON
Type:	Soil
Facility Status:	Additional Characterization Underway
Staff:	MGC
Substance:	TCA,PCE,TCE
Lead Agency:	Regional Board
Location Code:	F-7
Thomas Bros Code:	769-C1

CERS:

Name:	TRENT TUBE DIV FULLERTON OPERATION
Address:	2100 E ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 926340000
Site ID:	206313
CERS ID:	CAD008325110
CERS Description:	Hazardous Waste

Affiliation:

Affiliation Type Desc:	Facility Contact
Entity Name:	UNDELIVERABLE PER SURVEY
Entity Title:	Not reported
Affiliation Address:	12/94 AD
Affiliation City:	PITTSBURGH
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	152300000
Affiliation Phone:	7145265522

Affiliation Type Desc:	Facility Owner
Entity Name:	TRENT TUBE DIV OF CRUCIBLE INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 88
Affiliation City:	PITTSBURGH
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	152300000
Affiliation Phone:	7145265522

Name:	GUARDIAN STORAGE - EXECUTIVE RV
Address:	2100 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	394230
CERS ID:	10476877
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	394230
Site Name:	Guardian Storage - Executive RV
Violation Date:	10-24-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

TRENT TUBE DIV FULLERTON OPERATION (Continued) **S101854113**

date.
Violation Notes: Returned to compliance on 01/02/2019.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 394230
Site Name: Guardian Storage - Executive RV
Violation Date: 09-04-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 394230
Site Name: Guardian Storage - Executive RV
Violation Date: 10-13-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/25/2015. VIOLATION CLEARED PER B. PETROFF
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UPLOAD TO ESUBMIT
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATION NOTED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Noted: 499 gal propane tank 1. This facility shall submit HMBEP online within 30 days.

TRENT TUBE DIV FULLERTON OPERATION (Continued) **S101854113**

Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 394230
Site Name: Guardian Storage - Executive RV
Site Address: 2100 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 09-04-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 394230
Facility Name: Guardian Storage - Executive RV
Env Int Type Code: HMBP
Program ID: 10476877
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.858860
Longitude: -117.894000

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Derek Marin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Guardian Storage
Entity Title: Not reported
Affiliation Address: 2100 E. Orangethorpe Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 680-0295

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported

TRENT TUBE DIV FULLERTON OPERATION (Continued) **S101854113**

Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Guardian Storage
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Derek Marin
Entity Title:	Director Corporate EHS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Brad Fischer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 394-6716
Affiliation Type Desc:	Environmental Contact
Entity Name:	Derek Marin
Entity Title:	Not reported
Affiliation Address:	2020 E. Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2100 E. Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Name:	TRENT TUBE DIV FULLE
Address:	2100 E ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 926340000

TRENT TUBE DIV FULLERTON OPERATION (Continued) **S101854113**

Site ID: 344009
CERS ID: 80001558
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: RIZGAR GHAZI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

H49 **TRENT TUBE DIV FULLERTON OPERATION** **SEMS-ARCHIVE** **1015732643**
South **2100 E ORANGETHORPE AVENUE** **CORRACTS** **CAD008325110**
< 1/8 **FULLERTON, CA 92834** **RCRA-TSDF**
0.021 mi. **RCRA NonGen / NLR**
111 ft. **Site 2 of 3 in cluster H** **2020 COR ACTION**

Relative: **Lower**
Actual: **187 ft.**

SEMS Archive:
Site ID: 0903900
EPA ID: CAD008325110
Cong District: 39
FIPS Code: 06059
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
Region: 09
Site ID: 0903900
EPA ID: CAD008325110
Site Name: TRENT TUBE DIV FULLERTON
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903900
EPA ID: CAD008325110
Site Name: TRENT TUBE DIV FULLERTON
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-09-16 04:00:00

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Qual:	D
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0903900
EPA ID:	CAD008325110
Site Name:	TRENT TUBE DIV FULLERTON
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1991-05-21 04:00:00
Finish Date:	1991-05-21 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

CORRACTS:

EPA ID:	CAD008325110
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20120109
Action:	CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s):	331111 Iron and Steel Mills
Original schedule date:	20120121
Schedule end date:	Not reported

EPA ID:	CAD008325110
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20120109
Action:	CA550RC
NAICS Code(s):	331111 Iron and Steel Mills
Original schedule date:	20120121
Schedule end date:	Not reported

EPA ID:	CAD008325110
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20100916
Action:	CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s):	331111 Iron and Steel Mills
Original schedule date:	20100916
Schedule end date:	Not reported

EPA ID:	CAD008325110
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20050708
Action:	CA200 - RFI Approved

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008325110
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20050708
Action: CA999NF - Corrective Action Process Terminated, No Further Action
NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008325110
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20021018
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 331111
Iron and Steel Mills
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 09/28/1992
Facility name: TRENT TUBE DIV FULLERTON OPERATION
Facility address: 2100 E ORANGETHORPE AVENUE
FULLERTON, CA 92834
EPA ID: CAD008325110
Mailing address: PO BOX 3068
FULLERTON, CA 92634
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TRENT TUBE DIV OF CRUCIBLE INC
Owner/operator address: PO BOX 88
PITTSBURGH, PA 15230
Owner/operator country: Not reported
Owner/operator telephone: 714-526-5522
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TRENT TUBE DIV OF CRUCIBLE INC
Owner/operator address: PO BOX 88
CITY NOT REPORTED, PA 99999
Owner/operator country: Not reported
Owner/operator telephone: 714-526-5522
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 08/12/1980
Site name: TRENT TUBE DIV FULLERTON OPERATION
Classification: Not a generator, verified

Corrective Action Summary:
Event date: 01/01/1990
Event: LEAD AGENCY DETERMINATION

Event date: 09/15/1991
Event: LEAD AGENCY DETERMINATION

Event date: 09/15/1991
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 09/15/1991
Event: PA OR CERCLA INSPECTION

Event date: 03/27/1992
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Event date: 06/15/2000
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 10/17/2002
Event: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

Event date: 10/18/2002
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 10/09/2003
Event: INVESTIGATION REPORT RECEIVED

Event date: 07/08/2005
Event: INVESTIGATION COMPLETE

Event date: 07/08/2005
Event: CA PROCESS IS TERMINATED-NO FURTHER ACTION

Event date: 09/16/2010
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 09/16/2010
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 01/09/2012
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 01/09/2012
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 01/25/2012
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 01/25/2012
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Facility Has Received Notices of Violations:
Regulation violated: F - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/10/1984
Date achieved compliance: 01/01/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 09/19/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/16/1986
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/10/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/01/1995
Evaluation lead agency: State

RCRA NonGen / NLR:
Date form received by agency: 09/28/1992
Facility name: TRENT TUBE DIV FULLERTON OPERATION
Facility address: 2100 E ORANGETHORPE AVENUE
FULLERTON, CA 92834
EPA ID: CAD008325110
Mailing address: PO BOX 3068
FULLERTON, CA 92634
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TRENT TUBE DIV OF CRUCIBLE INC
Owner/operator address: PO BOX 88
PITTSBURGH, PA 15230
Owner/operator country: Not reported
Owner/operator telephone: 714-526-5522
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TRENT TUBE DIV OF CRUCIBLE INC
Owner/operator address: PO BOX 88
CITY NOT REPORTED, PA 99999
Owner/operator country: Not reported
Owner/operator telephone: 714-526-5522

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 08/12/1980
Site name: TRENT TUBE DIV FULLERTON OPERATION
Classification: Not a generator, verified

Corrective Action Summary:
Event date: 01/01/1990
Event: LEAD AGENCY DETERMINATION

Event date: 09/15/1991
Event: LEAD AGENCY DETERMINATION

Event date: 09/15/1991
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 09/15/1991
Event: PA OR CERCLA INSPECTION

Event date: 03/27/1992
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 06/15/2000
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 10/17/2002
Event: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

Event date: 10/18/2002
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 10/09/2003

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Event: INVESTIGATION REPORT RECEIVED

Event date: 07/08/2005
Event: INVESTIGATION COMPLETE

Event date: 07/08/2005
Event: CA PROCESS IS TERMINATED-NO FURTHER ACTION

Event date: 09/16/2010
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 09/16/2010
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 01/09/2012
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 01/09/2012
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 01/25/2012
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 01/25/2012
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Facility Has Received Notices of Violations:
Regulation violated: F - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/10/1984
Date achieved compliance: 01/01/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 09/19/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/16/1986
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Evaluation date: 04/10/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/01/1995
Evaluation lead agency: State

2020 COR ACTION:
EPA ID: CAD008325110
Region: 9
Action: Remedy Construction

H50 **TRENT TUBE DIV FULLERTON OPERATION** **CA CPS-SLIC** **1000321802**
South **2100 E ORANGETHORPE AVENUE** **CA HWP** **N/A**
< 1/8 **FULLERTON, CA 92634** **CA CERS**
0.021 mi.
111 ft. **Site 3 of 3 in cluster H**

Relative:
Lower

Actual:
187 ft.

CPS-SLIC:
Name: ORANGE COUNTY NORTH BASIN - TRENT TUBE DIVISION
Address: 2100 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 07/14/2010
Global Id: SLT8R2224000
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: 80001558
Latitude: 33.859709
Longitude: -117.897182
Case Type: Cleanup Program Site
Case Worker: CAN
Local Agency: Not reported
RB Case Number: SLT8R222
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

HWP:
Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 926340000
EPA Id: CAD008325110
Cleanup Status: CLOSED
Latitude: 33.85888
Longitude: -117.8939
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 400390
Assembly District: 69
Senate District: 29
Public Information Officer: Not reported
Public Information Officer: Not reported

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1000321802**

Activities:

EPA Id:	CAD008325110
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date:	02/22/1983

EPA Id:	CAD008325110
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	11/19/1980

EPA Id:	CAD008325110
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	06/20/1983

EPA Id:	CAD008325110
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date:	01/18/1985

Closure:

EPA Id:	CAD008325110
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date:	03/11/1985

EPA Id:	CAD008325110
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	04/16/1985

Alias:

EPA Id:	CAD008325110
Facility Type:	Historical - Non-Operating
Alias Type:	Project Code (Site Code)
Alias:	400390

CERS:

Name:	ORANGE COUNTY NORTH BASIN - TRENT TUBE DIVISION
Address:	2100 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA
Site ID:	242868
CERS ID:	SLT8R2224000
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CHAD NISHIDA - SANTA ANA RWQCB (REGION 8)

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1000321802**

Entity Title:	Not reported
Affiliation Address:	3737 Main Street #500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823252

G51 **VISTA PAINT CORPORATION** **CA RESPONSE** **S106842236**
SW **2020 EAST ORANGETHORPE AVENUE** **CA ENVIROSTOR** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA LUST**
0.021 mi. **CA EMI**
111 ft. **Site 2 of 7 in cluster G** **CA CERS**

Relative:
Lower

Actual:
185 ft.

RESPONSE:

Name:	VISTA PAINT
Address:	2020 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60002065
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.5
National Priorities List:	NO
Cleanup Oversight Agencies:	RWQCB 8 - Santa Ana
Lead Agency Description:	RWQCB 8 - Santa Ana
Project Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401695
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Refer: RWQCB
Status Date:	08/08/2018
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.86861
Longitude:	-117.8956
APN:	NONE SPECIFIED
Past Use:	PAINT MANUFACTURING, UNDERGROUND STORAGE TANKS
Potential COC :	Under Investigation Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE 1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane 1,1,2-Trichloroethane
Confirmed COC:	1,1,2-Trichloroethane Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA 1,1-Dichloroethane 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane Trichloroethylene (TCE 1,1-Dichloroethylene Under Investigation
Potential Description:	SOIL, SV, UE
Alias Name:	401695
Alias Type:	Project Code (Site Code)
Alias Name:	60002065
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE

VISTA PAINT CORPORATION (Continued) **S106842236**

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/29/2015
Comments: SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 letter from DTSC legal and discussion with USEPA and Vista Paint legal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final SSA uploaded 8-2015 with attachments. SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 note from DTSC legal under "Information Request Letter Activity."

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/29/2017
Comments: Deliverable was created to upload EPA PA report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: EPA Decision.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: VISTA PAINT
Address: 2020 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60002065
Status: Refer: RWQCB
Status Date: 08/08/2018
Site Code: 401695
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.5
NPL: NO
Regulatory Agencies: RWQCB 8 - Santa Ana
Lead Agency: RWQCB 8 - Santa Ana
Program Manager: Daniel Cordero
Supervisor: Eileen Mananian

VISTA PAINT CORPORATION (Continued) **S106842236**

Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.86861
Longitude:	-117.8956
APN:	NONE SPECIFIED
Past Use:	PAINT MANUFACTURING, UNDERGROUND STORAGE TANKS
Potential COC:	Under Investigation Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE 1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane 1,1,2-Trichloroethane
Confirmed COC:	1,1,2-Trichloroethane Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA 1,1-Dichloroethane 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane Trichloroethylene (TCE 1,1-Dichloroethylene Under Investigation
Potential Description:	SOIL, SV, UE
Alias Name:	401695
Alias Type:	Project Code (Site Code)
Alias Name:	60002065
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	05/29/2015
Comments:	SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 letter from DTSC legal and discussion with USEPA and Vista Paint legal.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final SSA uploaded 8-2015 with attachments. SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 note from DTSC legal under "Information Request Letter Activity."

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/29/2017
Comments:	Deliverable was created to upload EPA PA report.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/25/2017
Comments:	EPA Decision.

VISTA PAINT CORPORATION (Continued) **S106842236**

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: VISTA PAINT
Address: 2020 ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Lead Agency: FULLERTON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902304
Global Id: T0605902304
Latitude: 33.859629
Longitude: -117.8935504
Status: Completed - Case Closed
Status Date: 03/30/2009
Case Worker: SRL
RB Case Number: 083003502T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0605902304
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

Global Id: T0605902304
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

LUST:
Global Id: T0605902304
Action Type: Other
Date: 05/06/1999
Action: Leak Discovery

Global Id: T0605902304

VISTA PAINT CORPORATION (Continued) **S106842236**

Action Type: Other
Date: 05/27/1999
Action: Leak Reported

Global Id: T0605902304
Action Type: ENFORCEMENT
Date: 03/30/2009
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605902304
Status: Completed - Case Closed
Status Date: 03/30/2009

Global Id: T0605902304
Status: Open - Case Begin Date
Status Date: 05/06/1999

Global Id: T0605902304
Status: Open - Inactive
Status Date: 03/25/2009

Global Id: T0605902304
Status: Open - Site Assessment
Status Date: 05/06/1999

EMI:
Name: VISTA PAINT CORPORATION
Address: 2020 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Year: 2001
County Code: 30
Air Basin: SC
Facility ID: 2846
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: B
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

CERS:
Name: VISTA PAINT
Address: 2020 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Site ID: 425560
CERS ID: 60002065
CERS Description: State Response

VISTA PAINT CORPORATION (Continued) **S106842236**

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: EILEEN MANANIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager
Entity Name: DANIEL CORDERO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G52 **VISTA PAINT** **SEMS** **1018148644**
SW **2020 E. ORANGETHORPE AVE** **CAN000900358**
< 1/8 **FULLERTON, CA 92831**
0.021 mi.
111 ft. **Site 3 of 7 in cluster G**

Relative: **Lower**
Actual: **185 ft.**

SEMS:
Site ID: 0900358
EPA ID: CAN000900358
Cong District: Not reported
FIPS Code: 06059
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Status Not Specified

SEMS Detail:
Region: 09
Site ID: 0900358
EPA ID: CAN000900358
Site Name: VISTA PAINT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2015-05-27 05:00:00
Finish Date: 6/29/2017 5:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900358
EPA ID: CAN000900358

VISTA PAINT (Continued) **1018148644**

Site Name:	VISTA PAINT
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2015-05-27 05:00:00
Finish Date:	5/27/2015 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

G53 **VISTA PAINT** **CA LUST S104809581**
SW **2020 ORANGETHORPE AVE** **CA HIST CORTESE N/A**
< 1/8 **FULLERTON, CA 92831** **CA CERS**
0.021 mi.
111 ft. **Site 4 of 7 in cluster G**

Relative: **Lower**

Actual: **185 ft.**

LUST REG 8:

Name:	VISTA PAINT
Address:	2020 ORANGETHORPE AVE
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Leak being confirmed
Case Number:	083003502T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	107211
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	ACACIA
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605902304
How Stopped Date:	Not reported
Enter Date:	6/16/1999
Date Confirmation of Leak Began:	5/6/1999
Date Preliminary Assessment Began:	Not reported
Discover Date:	5/6/1999
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	6/16/1999
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported

VISTA PAINT (Continued) **S104809581**

Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859629
Longitude:	-117.8935504
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	TME
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	GRIFFITH COMPANY
edr_fadd1:	2020
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001077T

edr_fname:	VISTA PAINT
edr_fadd1:	2020
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083003502T

CERS:

Name:	VISTA PAINT
Address:	2020 ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	190295
CERS ID:	T0605902304
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238

VISTA PAINT (Continued) **S104809581**

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	STEPHEN LONG - FULLERTON, CITY OF
Entity Title:	Not reported
Affiliation Address:	312 E. COMMONWEALTH AVE.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7147383160

G54 **VISTA PAINT CORP** **RCRA-LQG** **1000395320**
SW **2020 ORANGETHORPE** **CA CPS-SLIC** **CAT080033277**
< 1/8 **FULLERTON, CA 92831** **CA UST**
0.021 mi. **CA CERS HAZ WASTE**
111 ft. **Site 5 of 7 in cluster G** **CA SWEEPS UST**
CA HIST UST
Relative: **CA FID UST**
Lower **US AIRS**
CA EMI
Actual: **CA NPDES**
185 ft. **CA WDS**
CA CIWQS
CA CERS

RCRA-LQG:

Date form received by agency:	02/26/2016
Facility name:	VISTA PAINT CORP
Facility address:	2020 ORANGETHORPE FULLERTON, CA 92831
EPA ID:	CAT080033277
Mailing address:	ORANGETHORPE FULLERTON, CA 92831
Contact:	JOHN LONG
Contact address:	ORANGETHROPE FULLERTON, CA 92831
Contact country:	US
Contact telephone:	714-626-6604
Telephone ext.:	363
Contact email:	JLONG@VISTAPAINT.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

VISTA PAINT CORP (Continued) **1000395320**

Owner/operator name: EDDIE FISCHER
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/01/1981
Owner/Op end date: Not reported

Owner/operator name: EDDIE FISCHER
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/25/1955
Owner/Op end date: Not reported

Owner/operator name: EDDIE FISCHER
Owner/operator address: E. ORANGETHORPE
FULLERTON, CA 92831
Owner/operator country: US
Owner/operator telephone: 714-626-3800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/25/1955
Owner/Op end date: Not reported

Owner/operator name: EDDIE FISCHER
Owner/operator address: 2020 E ORANGETHORPE AVENUE
FULLERTON, CA 92831
Owner/operator country: US
Owner/operator telephone: 714-680-3800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/01/1981
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

VISTA PAINT CORP (Continued) **1000395320**

Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency: 08/08/2012
Site name: VISTA PAINT CORPORATION
Classification: Small Quantity Generator

Date form received by agency: 06/08/2010
Site name: VISTA PAINT CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 02/07/2008
Site name: VISTA PAINT CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 02/17/2006
Site name: VISTA PAINT CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 02/27/2004
Site name: VISTA PAINT CORP
Classification: Large Quantity Generator

Date form received by agency: 02/26/2002
Site name: VISTA PAINT CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: VISTA PAINT CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: VISTA PAINT
Classification: Large Quantity Generator

Date form received by agency: 04/02/1997
Site name: VISTA PAINT CORPORATION
Classification: Small Quantity Generator

Date form received by agency: 09/01/1996
Site name: VISTA PAINT CORPORATION
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 135

VISTA PAINT CORP (Continued) **1000395320**

. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

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

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

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

VISTA PAINT CORP (Continued) **1000395320**

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

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

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 13294.4

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 1992

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 10504.4

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 10504.4

VISTA PAINT CORP (Continued) **1000395320**

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	06/01/2010
Date achieved compliance:	Not reported
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	05/19/2009
Date achieved compliance:	05/19/2009
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	05/19/2009
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	03/28/2007
Date achieved compliance:	03/28/2007
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	03/28/2007
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	05/24/2006
Date achieved compliance:	08/30/2006
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	05/24/2006
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Evaluation Action Summary:

Evaluation date:	11/09/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/01/2010
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/19/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	05/19/2009
Evaluation lead agency:	State
Evaluation date:	03/28/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	03/28/2007
Evaluation lead agency:	State
Evaluation date:	05/24/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	08/30/2006
Evaluation lead agency:	Local
Evaluation date:	12/16/2005
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State Contractor/Grantee
Evaluation date:	10/05/2004
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State Contractor/Grantee
Evaluation date:	11/26/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State Contractor/Grantee
Evaluation date:	09/13/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State Contractor/Grantee

CPS-SLIC:

Name:	ORANGE COUNTY NORTH BASIN - VISTA PAINT

VISTA PAINT CORP (Continued) **1000395320**

Address:	2020 EAST ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Region:	STATE
Facility Status:	**Open - Active**
Status Date:	03/26/2018
Global Id:	T10000011480
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.85889
Longitude:	-117.89525
Case Type:	Cleanup Program Site
Case Worker:	CAN
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), 1,4-Dioxane, Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Perchlorate
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

UST:

Name:	VISTA PAINT
Address:	2020 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	4043
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.8604193
Longitude:	-117.8939895

CERS HAZ WASTE:

Site ID:	406957
CERS ID:	10151999
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	406957
Site Name:	VISTA PAINT CORPORATION
Violation Date:	03-28-2007
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/28/2007.
Violation Division:	California Environmental Protection Agency
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	406957
Site Name:	VISTA PAINT CORPORATION
Violation Date:	09-17-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

VISTA PAINT CORP (Continued) **1000395320**

Violation Notes:	Returned to compliance on 01/08/2019. FACILITY SHALL DISCLOSE LEAD ACID BATTERIES IN LIQUID AND REMOVE ALL CHEMICALS BELOW THRESHOLD REPORTING REQUIREMENTS FROM CHEMICAL INVENTORY. CHEMICAL INVENTORY LOCATIONS DO NOT REFLECT NEW H3 ROOM.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	406957
Site Name:	VISTA PAINT CORPORATION
Violation Date:	10-10-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/17/2013. The tier 1 SPCC lists "not applicable" under section #3. The appropriate boxes have been checked for this section. Please amend the SPCC and remove the "not applicable" verbiage and under table G-10, please amend the section regarding buried tanks to reflect that the site doe shave USTs on site.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	406957
Site Name:	VISTA PAINT CORPORATION
Violation Date:	06-01-2010
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	406957
Site Name:	VISTA PAINT CORPORATION
Violation Date:	10-10-2013
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to close containment bypass valves when not draining rainwater.
Violation Notes:	Returned to compliance on 10/17/2013. The facility uses "gate valves" to hold/release storm water. To date the facility conducts weekly drum/tank inspections but has not used any inspection records to document the storm water releases. Immediately begin using storm water release forms and retain them for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	406957
Site Name:	VISTA PAINT CORPORATION
Violation Date:	05-19-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

VISTA PAINT CORP (Continued) **1000395320**

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Violation Date: 09-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/08/2019. SITE MAP LACKS NEW H3 ROOM.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2010
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Christine Lane
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility shall revise acetone and propane submittals.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

VISTA PAINT CORP (Continued) **1000395320**

Eval Date:	10-10-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Inspection authority granted by Vista Paints/Long. SPCC on site and available for review. The tier 1 SPCc was written on 1-2010. It was amended on 10-2013. It needs to be re certified before 1-2015. All aboveground storage tanks (ASTs) are empty, closed and labeled as empty. Facility has only 55 gallon drums of petroleum products that are subject to SPCC requirements. Use the entire facility as the secondary containment. There is a cinder block wall with removable gates that separate the outside chemical storage area from the nearby storm drain channel. The secondary containment appears to be "minimal" however, all the 55 gallon drums that contain regulated petroleum products are stored at the other end of the parking lot and a release of 55 gallons would most likely not make it to the containment area. Facility has 5 USTs on site. 3 are not being used and 2 contain [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Set inspection date for 10-10-13/1330 with John Long.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by John Long, EHS director and Joe Alvarez, EHS coordinator. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Facility has water based paint sent off as non-hazardous waste. Employees are reported to be trained. Emergency plan information is posted in the plant office area. The dumpster/enclosure was observed, no signs of dumping.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-02-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATION OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

VISTA PAINT CORP (Continued) **1000395320**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-28-2007
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: ORANGE COUNTY
Eval Division:	California Environmental Protection Agency
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the hazardous waste (HW) inspection. Inspection authority granted by Vista Paints/Long. Laytex paint recycled as non-hazardous. Fish bio-assay shows non hazardous. Non hazardous waste manifests reviewed. Oil based paint (not made on site, paint purchased from outside vendors and if not used), hauled as HW. Manifests reviewed. Universal wastes (light tubes, computers and batteries) hauled as E-waste. Manifests reviewed. Paint spills/absorbent hauled as HW. Manifests reviewed. Facility will cease oil based paint waste within the next year. HWs are properly stored on site and properly labeled. Inside warehouse. Annual training. Records reviewed. HMBEP plan on file for FFD.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-17-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violations A13 and A49 listed on the 10-10-13 inspection are abated this date with the updated SPCC. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine above ground petroleum storage tank inspection. Consent to inspect and take any necessary photos was given by John Long, EHS director and Joe Alvarez, EHS coordinator. Walked through the facility. Oil tanks have been removed. The only oil present on site was two 55 gallon drums of hydraulic oil. Facility will be removed from the program.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Set inspection date for 10-10-13/1330 with John Long.

VISTA PAINT CORP (Continued) **1000395320**

Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Set inspection date for 10-10-13/1330 with John Long.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual hazardous waste recycler inspection. Inspection authority granted by Vista Paints/ John Long. This facility no longer recycles the waste oil based paints from their own store or the satellite stores. All non usable oil based paints are hauled away as hazardous waste from each store. The satellite stores do return off spec and mis-tint laytex paints to this location for re blending into new paints at the factory. These paints have been tested via a fish bio-assay and determined no be non hazardous. Any re blending does not require a "recyclable materials exemption" nor any regulatory paperwork. This inspection program will be removed from the inspection database via anRUR.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Enforcement Action:

Site ID:	406957
Site Name:	VISTA PAINT CORPORATION
Site Address:	2020 E ORANGETHORPE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	03-28-2007
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	California Environmental Protection Agency
Enf Action Program:	HWLQG
Enf Action Source:	CERS
Site ID:	406957
Site Name:	VISTA PAINT CORPORATION

VISTA PAINT CORP (Continued) **1000395320**

Site Address: 2020 E ORANGETHORPE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 05-19-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Derek Marin
Entity Title: Director Environmental Health & Safety
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Derek Marin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2020 EAST ORANGETHORPE AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831-2726
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Derek Marin
Entity Title: Not reported
Affiliation Address: 2020 EAST ORANGETHORPE AVE
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana

VISTA PAINT CORP (Continued) **1000395320**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Legal Owner
Entity Name: Vista Paint Corporation
Entity Title: Not reported
Affiliation Address: 2020 EAST ORANGETHORPE AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 680-3800

Affiliation Type Desc: Operator
Entity Name: Vista Paint Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 680-3800

Affiliation Type Desc: Parent Corporation
Entity Name: Vista Paint Corp.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 406957
CERS ID: 10151999
CERS Description: RCRA LQ HW Generator

Violations:
Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Violation Date: 03-28-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/28/2007.
Violation Division: California Environmental Protection Agency
Violation Program: HWLQG
Violation Source: CERS

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Violation Date: 09-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

VISTA PAINT CORP (Continued) **1000395320**

Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/08/2019. FACILITY SHALL DISCLOSE LEAD ACID BATTERIES IN LIQUID AND REMOVE ALL CHEMICALS BELOW THRESHOLD REPORTING REQUIREMENTS FROM CHEMICAL INVENTORY. CHEMICAL INVENTORY LOCATIONS DO NOT REFLECT NEW H3 ROOM.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	406957
Site Name:	VISTA PAINT CORPORATION
Violation Date:	10-10-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/17/2013. The tier 1 SPCC lists "not applicable" under section #3. The appropriate boxes have been checked for this section. Please amend the SPCC and remove the "not applicable" verbiage and under table G-10, please amend the section regarding buried tanks to reflect that the site doe shave USTs on site.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	406957
Site Name:	VISTA PAINT CORPORATION
Violation Date:	06-01-2010
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	406957
Site Name:	VISTA PAINT CORPORATION
Violation Date:	10-10-2013
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to close containment bypass valves when not draining rainwater.
Violation Notes:	Returned to compliance on 10/17/2013. The facility uses "gate valves" to hold/release storm water. To date the facility conducts weekly drum/tank inspections but has not used any inspection records to document the storm water releases. Immediately begin using storm water release forms and retain them for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	406957
Site Name:	VISTA PAINT CORPORATION

VISTA PAINT CORP (Continued) **1000395320**

Violation Date: 05-19-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Violation Date: 09-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/08/2019. SITE MAP LACKS NEW H3 ROOM.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2010
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Christine Lane
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility shall revise acetone and propane submittals.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP

VISTA PAINT CORP (Continued) **1000395320**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Inspection authority granted by Vista Paints/Long. SPCC on site and available for review. The tier 1 SPCc was written on 1-2010. It was amended on 10-2013. It needs to be re certified before 1-2015. All aboveground storage tanks (ASTs) are empty, closed and labeled as empty. Facility has only 55 gallon drums of petroleum products that are subject to SPCC requirements. Use the entire facility as the secondary containment. There is a cinder block wall with removable gates that separate the outside chemical storage area from the nearby storm drain channel. The secondary containment appears to be "minimal" however, all the 55 gallon drums that contain regulated petroleum products are stored at the other end of the parking lot and a release of 55 gallons would most likely not make it to the containment area. Facility has 5 USTs on site. 3 are not being used and 2 contain [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Set inspection date for 10-10-13/1330 with John Long.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by John Long, EHS director and Joe Alvarez, EHS coordinator. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Facility has water based paint sent off as non-hazardous waste. Employees are reported to be trained. Emergency plan information is posted in the plant office area. The dumpster/enclosure was observed, no signs of dumping.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-02-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATION OBSERVED
Eval Division:	Orange County Environmental Health

VISTA PAINT CORP (Continued) **1000395320**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-28-2007
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: ORANGE COUNTY
Eval Division:	California Environmental Protection Agency
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the hazardous waste (HW) inspection. Inspection authority granted by Vista Paints/Long. Laytex paint recycled as non-hazardous. Fish bio-assay shows non hazardous. Non hazardous waste manifests reviewed. Oil based paint (not made on site, paint purchased from outside vendors and if not used), hauled as HW. Manifests reviewed. Universal wastes (light tubes, computers and batteries) hauled as E-waste. Manifests reviewed. Paint spills/absorbent hauled as HW. Manifests reviewed. Facility will cease oil based paint waste within the next year. HWs are properly stored on site and properly labeled. Inside warehouse. Annual training. Records reviewed. HMBEP plan on file for FFD.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-17-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violations A13 and A49 listed on the 10-10-13 inspection are abated this date with the updated SPCC. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine above ground petroleum storage tank inspection. Consent to inspect and take any necessary photos was given by John Long, EHS director and Joe Alvarez, EHS coordinator. Walked through the facility. Oil tanks have been removed. The only oil present on site was two 55 gallon drums of hydraulic oil. Facility will be removed from the program.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-03-2013

VISTA PAINT CORP (Continued) **1000395320**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Set inspection date for 10-10-13/1330 with John Long.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Set inspection date for 10-10-13/1330 with John Long.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual hazardous waste recycler inspection. Inspection authority granted by Vista Paints/ John Long. This facility no longer recycles the waste oil based paints from their own store or the satellite stores. All non usable oil based paints are hauled away as hazardous waste from each store. The satellite stores do return off spec and mis-tint laytex paints to this location for re blending into new paints at the factory. These paints have been tested via a fish bio-assay and determined no be non hazardous. Any re blending does not require a "recyclable materials exemption" nor any regulatory paperwork. This inspection program will be removed from the inspection database via anRUR.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Enforcement Action:

Site ID:	406957
Site Name:	VISTA PAINT CORPORATION
Site Address:	2020 E ORANGETHORPE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	03-28-2007
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	California Environmental Protection Agency
Enf Action Program:	HWLQG
Enf Action Source:	CERS

VISTA PAINT CORP (Continued) **1000395320**

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Site Address: 2020 E ORANGETHORPE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 05-19-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Derek Marin
Entity Title: Director Environmental Health & Safety
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Derek Marin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2020 EAST ORANGETHORPE AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831-2726
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Derek Marin
Entity Title: Not reported
Affiliation Address: 2020 EAST ORANGETHORPE AVE
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Legal Owner
Entity Name: Vista Paint Corporation
Entity Title: Not reported
Affiliation Address: 2020 EAST ORANGETHORPE AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 680-3800

Affiliation Type Desc: Operator
Entity Name: Vista Paint Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 680-3800

Affiliation Type Desc: Parent Corporation
Entity Name: Vista Paint Corp.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

SWEEPS UST:
Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE AVE
City: FULLERTON
Status: Active
Comp Number: 4043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-01-92
Action Date: 04-01-92
Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 30-013-004043-000001
Tank Status: A
Capacity: 6000
Active Date: 04-01-92
Tank Use: M.V. FUEL
STG: P
Content: TEXANOL

VISTA PAINT CORP (Continued) **1000395320**

Number Of Tanks: 7

Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE AVE
City: FULLERTON
Status: Active
Comp Number: 4043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-01-92
Action Date: 04-01-92
Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 30-013-004043-000002
Tank Status: A
Capacity: 6000
Active Date: 04-01-92
Tank Use: CHEMICAL
STG: P
Content: PROPILENE GL
Number Of Tanks: Not reported

Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE AVE
City: FULLERTON
Status: Active
Comp Number: 4043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-01-92
Action Date: 04-01-92
Created Date: 12-31-88
Owner Tank Id: 3
SWRCB Tank Id: 30-013-004043-000003
Tank Status: A
Capacity: 6000
Active Date: 04-01-92
Tank Use: CHEMICAL
STG: P
Content: ETHYLENE GLY
Number Of Tanks: Not reported

Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE AVE
City: FULLERTON
Status: Active
Comp Number: 4043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-01-92
Action Date: 04-01-92
Created Date: 12-31-88
Owner Tank Id: 4
SWRCB Tank Id: 30-013-004043-000004
Tank Status: A
Capacity: 6000
Active Date: 04-01-92

VISTA PAINT CORP (Continued) **1000395320**

Tank Use:	CHEMICAL
STG:	P
Content:	LACQUER THIN
Number Of Tanks:	Not reported

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE AVE
City:	FULLERTON
Status:	Active
Comp Number:	4043
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-01-92
Action Date:	04-01-92
Created Date:	12-31-88
Owner Tank Id:	5
SWRCB Tank Id:	30-013-004043-000005
Tank Status:	A
Capacity:	6000
Active Date:	04-01-92
Tank Use:	CHEMICAL
STG:	P
Content:	PAINT THINNE
Number Of Tanks:	Not reported

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE AVE
City:	FULLERTON
Status:	Active
Comp Number:	4043
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-01-92
Action Date:	04-01-92
Created Date:	12-31-88
Owner Tank Id:	6
SWRCB Tank Id:	30-013-004043-000006
Tank Status:	A
Capacity:	10000
Active Date:	04-01-92
Tank Use:	EMPTY
STG:	P
Content:	NEVER USED
Number Of Tanks:	Not reported

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE AVE
City:	FULLERTON
Status:	Active
Comp Number:	4043
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-01-92
Action Date:	04-01-92
Created Date:	12-31-88
Owner Tank Id:	7
SWRCB Tank Id:	30-013-004043-000007

VISTA PAINT CORP (Continued) **1000395320**

Tank Status: A
Capacity: 10000
Active Date: 04-01-92
Tank Use: EMPTY
STG: P
Content: NEVER USED
Number Of Tanks: Not reported

HIST UST:
Name: VISTA PAINT CORPORATION
Address: 2020 E ORANGETHORPE
City,State,Zip: FULLERTON, CA 92631
File Number: 0002D719
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D719.pdf
Region: STATE
Facility ID: 00000019389
Facility Type: Other
Other Type: PAINT MANUFACTURER
Contact Name: JOHN GREENLEAF
Telephone: 7146803800
Owner Name: VISTA PAINT CORPORATION
Owner Address: 2020 E. ORANGETHORPE
Owner City,St,Zip: FULLERTON, CA 92631
Total Tanks: 0011

Tank Num: 001
Container Num: 1
Year Installed: 1981
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1981
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1981
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 7
Year Installed: 1981
Tank Capacity: 00006000
Tank Used for: PRODUCT

VISTA PAINT CORP (Continued) **1000395320**

Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	8
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	4
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	Not reported
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	007
Container Num:	5
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	008
Container Num:	6
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	009
Container Num:	9
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	010
Container Num:	10
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None

VISTA PAINT CORP (Continued) **1000395320**

Tank Num: 011
Container Num: 16
Year Installed: 1981
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30016366
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146803800
Mail To: Not reported
Mailing Address: 2020 E ORANGETHORPE AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

US AIRS (AFS):
Envid: 1000395320
Region Code: 09
County Code: CA059
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
D and B Number: Not reported
Facility Site Name: VISTA PAINT CORP
Primary SIC Code: 2851
NAICS Code: 325510
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1998-10-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2006-03-29 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2008-05-16 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2009-01-09 00:00:00
Activity Group: Case File

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2010-05-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2013-05-24 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-04-30 00:00:00
Activity Status Date: 2015-06-10 16:25:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-05-21 00:00:00
Activity Status Date: 2015-06-10 16:27:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: 2016-03-31 00:00:00
Activity Status Date: 2016-04-27 11:24:48
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-03-31 00:00:00
Activity Status Date: 2016-04-27 11:31:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-03-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-03-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-03-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-10-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: 2007-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-11-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-01-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-06-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: 2014-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-04-13 00:00:00
Activity Status Date: 1987-04-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-06-10 00:00:00
Activity Status Date: 1987-06-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-12-22 00:00:00
Activity Status Date: 2005-12-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-28 00:00:00
Activity Status Date: 2008-03-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-11-05 00:00:00
Activity Status Date: 2008-11-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-04-08 00:00:00
Activity Status Date: 2010-04-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-03-07 00:00:00
Activity Status Date: 2013-03-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-25 00:00:00
Activity Status Date: 2005-08-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-11-28 00:00:00
Activity Status Date: 2007-11-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-26 00:00:00
Activity Status Date: 2008-08-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-11 00:00:00
Activity Status Date: 2009-09-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-28 00:00:00
Activity Status Date: 2012-08-28 00:00:00
Activity Group: Enforcement Action

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-10-05 00:00:00
Activity Status Date: 1998-10-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2016-04-27 11:27:45
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2006-03-29 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2008-05-16 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: Not reported
Activity Status Date: 2009-01-09 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2010-05-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2013-05-24 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-02-10 00:00:00
Activity Status Date: 2015-06-10 16:26:37
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-30 00:00:00
Activity Status Date: 2015-06-10 16:25:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-05-21 00:00:00
Activity Status Date: 2015-06-10 16:27:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-03-31 00:00:00
Activity Status Date: 2016-04-27 11:24:48
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-03-31 00:00:00
Activity Status Date: 2016-04-27 11:31:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-10-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: 2006-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: 2013-01-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-06-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-12-22 00:00:00
Activity Status Date: 2005-12-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-03-28 00:00:00
Activity Status Date: 2008-03-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-11-05 00:00:00
Activity Status Date: 2008-11-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-04-08 00:00:00
Activity Status Date: 2010-04-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-03-07 00:00:00
Activity Status Date: 2013-03-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-08-25 00:00:00
Activity Status Date: 2005-08-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-28 00:00:00
Activity Status Date: 2007-11-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-26 00:00:00
Activity Status Date: 2008-08-26 00:00:00
Activity Group: Enforcement Action

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-11 00:00:00
Activity Status Date: 2009-09-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-08-28 00:00:00
Activity Status Date: 2012-08-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2016-03-31 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

EMI:
Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE
City,State,Zip: FULLERTON, CA 92631
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 2846
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

VISTA PAINT CORP (Continued) **1000395320**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2

Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE
City,State,Zip: FULLERTON, CA 92631
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 2846
Air District Name: SC
SIC Code: 2846
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE
City,State,Zip: FULLERTON, CA 92631
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 2846
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE
City,State,Zip: FULLERTON, CA 92631
Year: 1997
County Code: 30
Air Basin: SC
Facility ID: 2846
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8

VISTA PAINT CORP (Continued) **1000395320**

Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD

VISTA PAINT CORP (Continued) **1000395320**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	21
Reactive Organic Gases Tons/Yr:	20
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	21
Reactive Organic Gases Tons/Yr:	20
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	2846

VISTA PAINT CORP (Continued) **1000395320**

Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20.5
Reactive Organic Gases Tons/Yr:	20.25
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.461
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.41

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16.03484
Reactive Organic Gases Tons/Yr:	15.841101716
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.472
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.4248

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12.74594370781642004
Reactive Organic Gases Tons/Yr:	12.585
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.545
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.4905

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 93231
Year:	2007

VISTA PAINT CORP (Continued) **1000395320**

County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12.74594370781642004
Reactive Organic Gases Tons/Yr:	12.585
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.545
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.4905

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.870627639633095655
Reactive Organic Gases Tons/Yr:	5.79844122959
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.41000007473044
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.369000067257396

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.7653154299018099
Reactive Organic Gases Tons/Yr:	3.7199139015
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.31000006050000001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.27900005444999998

Name:	VISTA PAINT CORP

VISTA PAINT CORP (Continued) **1000395320**

Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.1924728794007402
Reactive Organic Gases Tons/Yr:	3.1541598885600002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.31897003749620001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.28707303374658

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.6561081431
Reactive Organic Gases Tons/Yr:	2.6241422646
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.30467000158
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.27420300142

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.944884961
Reactive Organic Gases Tons/Yr:	1.921750306
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.33437002169

VISTA PAINT CORP (Continued) **1000395320**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.30093301952

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.376019986
Reactive Organic Gases Tons/Yr:	2.3479400001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.38483000862
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.34634700776

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.0225990468
Reactive Organic Gases Tons/Yr:	1.9917738
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.43288535
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.389596815

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.1761160878
Reactive Organic Gases Tons/Yr:	2.146203
Carbon Monoxide Emissions Tons/Yr:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.540205
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.4861968

NPDES:
Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I013111
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/15/1997
Operator Name: Vista Paint Corp
Operator Address: 2020 E Orangethorpe Ave
Operator City: Fullerton
Operator State: California
Operator Zip: 92831

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 208877
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I013111
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/15/1997
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Vista Paint Corp
Discharge Address: 2020 E Orangethorpe Ave
Discharge City: Fullerton
Discharge State: California
Discharge Zip: 92831
Received Date: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208877
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I013111
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/15/1997
Status:	Active
Status Date:	04/15/1997
Place Size:	287120
Place Size Unit:	SqFt
Contact:	John Long
Contact Title:	Director EHS
Contact Phone:	714-626-6604
Contact Phone Ext:	Not reported
Contact Email:	jlong@vistapaint.com
Operator Name:	Vista Paint Corp
Operator Address:	2020 E Orangethorpe Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	JOHN LONG
Operator Contact Title:	Director of EHS
Operator Contact Phone:	714-680-3800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jlong@vistapaint.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-797-2796
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Creek
Certifier:	John Long
Certifier Title:	Director EHS
Certification Date:	25-FEB-15
Primary Sic:	2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208877
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I013111
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/15/1997
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2020 E Orangethorpe Ave
Discharge Name:	Vista Paint Corp
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208877
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

WDID:	8 30I013111
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/15/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Vista Paint Corp
Discharge Address:	2020 E Orangethorpe Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208877
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I013111
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/15/1997
Status:	Active
Status Date:	04/15/1997
Place Size:	287120
Place Size Unit:	SqFt
Contact:	John Long
Contact Title:	Director EHS
Contact Phone:	714-626-6604
Contact Phone Ext:	Not reported
Contact Email:	jlong@vistapaint.com
Operator Name:	Vista Paint Corp
Operator Address:	2020 E Orangethorpe Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	JOHN LONG
Operator Contact Title:	Director of EHS
Operator Contact Phone:	714-680-3800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jlong@vistapaint.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-797-2796
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Creek
Certifier:	John Long
Certifier Title:	Director EHS
Certification Date:	25-FEB-15
Primary Sic:	2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	VISTA PAINT CORPORATION
Address:	2020 E ORANGETHORPE AVE
City:	FULLERTON
Facility ID:	Santa Ana River 30I013111
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146803800
Facility Contact:	JEROME FISHER
Agency Name:	VISTA PAINT CORPORATION
Agency Address:	2020 E ORANGETHORPE AVE
Agency City,St,Zip:	FULLERTON 92831
Agency Contact:	JEROME FISHER
Agency Telephone:	7146803800
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Agency:	Vista Paint Corp
Agency Address:	2020 E Orangethorpe Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Paints, Varnishes, Lacquers, Enamels, and Allied Products
SIC/NAICS:	2851
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I013111
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/15/1997
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	2
Latitude:	33.85965
Longitude:	-117.89504

CERS:

Name:	VISTA PAINT CORPORATION
Address:	2020 EAST ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831

VISTA PAINT CORP (Continued) **1000395320**

Site ID: 83741
CERS ID: 110000479900
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Jerome Fischer
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN LONG
Entity Title: Not reported
Affiliation Address: 2020 EAST ORANGETHORPE AVE
Affiliation City: FULLERTON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: Vista Paint Corp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: JOHN LONG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: 7146266604

Affiliation Type Desc: Technical Contact
Entity Name: JOHN LONG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: 7146266604

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN H LONG
Entity Title: DIR CORP ENV HEALTH AND SAFETY

VISTA PAINT CORP (Continued) **1000395320**

Affiliation Address: 2020 E ORANGETHORPE AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name
Entity Name: VIS PNT CORPRT
Entity Title: Not reported
Affiliation Address: 2020 E ORANGETHROPE AVE
Affiliation City: FULLERTON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: JOHN LONG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 503876
CERS ID: 270707
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 503876
Site Name: Vista Paint Corp
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 503876
Site Name: Vista Paint Corp
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2008-2009 Annual Report by 7/1/09 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 503876
Site Name: Vista Paint Corp

VISTA PAINT CORP (Continued) **1000395320**

Violation Date:	04-18-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Staff received a complaint about a non-stormwater discharge containing paint residue. Based on the discharge it is determined that the SWPPP contains inadequate spill control BMPs, or listed BMPs were not used proplerly. SWPPP must be updated.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	503876
Site Name:	Vista Paint Corp
Violation Date:	07-02-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	503876
Site Name:	Vista Paint Corp
Violation Date:	07-02-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2010-2011 Annual Report by July 1, 2011 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	503876
Site Name:	Vista Paint Corp
Violation Date:	07-02-2008
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 07-08 Annual Report by July 1 deadline.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	503876
Site Name:	Vista Paint Corp
Violation Date:	11-29-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Evidence of unauthorized non-storm water discharges from an eye wash station observed in the storm swale on the northwest side of the facility near the warehouse. Possible releases of NSWD from secondary containment valves.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	503876
Site Name:	Vista Paint Corp
Violation Date:	11-29-2017

VISTA PAINT CORP (Continued) **1000395320**

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Lack of BMPs and secondary containment for totes, drums, and paint products. Deficient sweeping/housekeeping around drum storage area. No BMPS were observed to prevent sediment runoff from fire pump construction.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 503876
Site Name: Vista Paint Corp
Violation Date: 01-02-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Stains and spills around facility. Condensate & oil coming out of compressor area. SWPPP out of date. Unauthorized discharge into flood channel from hosing down driveway of maint. Garage. Black dust and oily material observed floating in the water.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 503876
Site Name: Vista Paint Corp
Violation Date: 01-02-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Paint residue in storm swales. Oil and condensate leeking from compressor. Broken bags of sand spilling into storm drain. Numerous paint and chemical drums (ie. no lids) without secondary containment along flood control channel. Poor housekeeping.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Inspection was also follow up for a fire - info from Karen Ashby, Orange County RFRD. Liquid paint stains noted on east side of main building, coming out of a door. White staining and spilling near ASTs (east side of facility). Evidence of paint resdidues in storm swale on east side of building. Condensate and oil coming out of compressor area. Plastic bags of sand leaking into storm drain and flood control channel. Numerous 55 gallon drums without secondary containment along flood channel and by field on west side of building. Poor housekeeping. Fresh 1 gallon spill and crushed container noted by AAB and cleaned up as inspectors watched. On south side of the facility leaking latex residue from ASTs. SWPPP needs to be updated ('94). As leaving the inspection there was an unauthorized discharge into the flood control channel as the mechanic hosed down the driveway of the maintenance garage. Black dust and oily material observed floating in the water.
Eval Division: Water Boards

VISTA PAINT CORP (Continued) **1000395320**

Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2002
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	See attachment
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Complaint Inspection
Eval Date:	04-20-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Complaint Inspection
Eval Notes:	See attachment
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2009
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted an inspection of the above facility on August 19, 2009. Staff met with Graham Swan (Plant Mgr.) and John Long (Environmental Mgr). SWPPP was certified at time of inspection. SWPPP did not contain training records. Graham Swan said he would put those in by 8/28/09. Good housekeeping. Proper BMP use.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-29-2017
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board Staff conducted a compliance inspection of the above facility on November 29, 2017. The SWPPP was reviewed and no violations were observed. A site walk was then conducted. Totes, drums, and paint products were observed stored outside without BMPs or secondary containment. Additional miscellaneous chemical products were stored outside without BMPs. Secondary containment valves observed with signs reading ?Wet Season Check Before Draining?. Spill kit needed near southeast side near drum and tote storage. Totes were observed stored on storm swale. Soapy water discharge observed in storm swale. Mr. Long found the discharge was from an eye wash station. Increase sweeping and housekeeping needed around drum storage area. Fire pump construction was taking place at the northern portion of the property, parallel to Orangethorpe Ave. BMPs were not observed or in place to prevent sediment runoff from the property into the storm gutter.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

VISTA PAINT CORP (Continued) **1000395320**

Enforcement Action:

Site ID:	503876
Site Name:	Vista Paint Corp
Site Address:	2020 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	01-03-2001
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV mailed 1/3/2001.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	503876
Site Name:	Vista Paint Corp
Site Address:	2020 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	01-03-2001
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Stains and spills around facility. Condensate & oil coming out of compressor area. SWPPP out of date. Unauthorized discharge into flood channel from hosing down driveway of maint. Garage. Black dust and oily material observed floating in the water.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	503876
Site Name:	Vista Paint Corp
Site Address:	2020 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	05-16-2001
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Staff received a complaint about a non-stormwater discharge containing paint residue. Based on the discharge it is determined that the SWPPP contains inadequate spill control BMPs, or listed BMPs were not used proplerly. SWPPP must be updated.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	503876
Site Name:	Vista Paint Corp
Site Address:	2020 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	07-30-2009
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2008-2009 Annual Report by 7/1/09 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW

VISTA PAINT CORP (Continued) **1000395320**

Enf Action Source:	SMARTS
Site ID:	503876
Site Name:	Vista Paint Corp
Site Address:	2020 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	07-31-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	503876
Site Name:	Vista Paint Corp
Site Address:	2020 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-01-2008
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit 07-08 Annual Report by July 1 deadline.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	503876
Site Name:	Vista Paint Corp
Site Address:	2020 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-01-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2010-2011 Annual Report by July 1, 2011 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	503876
Site Name:	Vista Paint Corp
Site Address:	2020 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	12-04-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Lack of BMPs and secondary containment for industrial products. Deficient sweeping/housekeeping around drum storage area. No BMPS were observed to prevent sediment runoff from fire pump construction. Evidence of unauthorized non-storm water discharge from eye wash station. Possible releases from secondary containment valves.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

VISTA PAINT CORP (Continued) **1000395320**

Affiliation:
- Affiliation Type Desc: Owner/Operator
- Entity Name: Vista Paint Corp
- Entity Title: Operator
- Affiliation Address: 2020 E Orangethorpe Ave
- Affiliation City: Fullerton
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 92831
- Affiliation Phone: Not reported

- Name: VISTA PAINT CORPORATION
- Address: 2020 E ORANGETHORPE
- City,State,Zip: FULLERTON, CA 92831
- Site ID: 406957
- CERS ID: 10151999
- CERS Description: Chemical Storage Facilities

Violations:
- Site ID: 406957
- Site Name: VISTA PAINT CORPORATION
- Violation Date: 03-28-2007
- Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
- Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
- Violation Notes: Returned to compliance on 03/28/2007.
- Violation Division: California Environmental Protection Agency
- Violation Program: HWLQG
- Violation Source: CERS

- Site ID: 406957
- Site Name: VISTA PAINT CORPORATION
- Violation Date: 09-17-2018
- Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
- Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
- Violation Notes: Returned to compliance on 01/08/2019. FACILITY SHALL DISCLOSE LEAD ACID BATTERIES IN LIQUID AND REMOVE ALL CHEMICALS BELOW THRESHOLD REPORTING REQUIREMENTS FROM CHEMICAL INVENTORY. CHEMICAL INVENTORY LOCATIONS DO NOT REFLECT NEW H3 ROOM.
- Violation Division: Fullerton City Fire Department
- Violation Program: HMRRP
- Violation Source: CERS

- Site ID: 406957
- Site Name: VISTA PAINT CORPORATION
- Violation Date: 10-10-2013
- Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
- Violation Description: APSA Program - Administration/Documentation - General
- Violation Notes: Returned to compliance on 10/17/2013. The tier 1 SPCC lists "not applicable" under section #3. The appropriate boxes have been checked for this section. Please amend the SPCC and remove the "not

VISTA PAINT CORP (Continued) **1000395320**

applicable" verbiage and under table G-10, please amend the section regarding buried tanks to reflect that the site doe shave USTs on site.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Violation Date: 06-01-2010
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Violation Date: 10-10-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to close containment bypass valves when not draining rainwater.
Violation Notes: Returned to compliance on 10/17/2013. The facility uses "gate valves" to hold/release storm water. To date the facility conducts weekly drum/tank inspections but has not used any inspection records to document the storm water releases. Immediately begin using storm water release forms and retain them for inspection.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Violation Date: 05-19-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Violation Date: 09-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/08/2019. SITE MAP LACKS NEW H3 ROOM.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP

VISTA PAINT CORP (Continued) **1000395320**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2010
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Christine Lane
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility shall revise acetone and propane submittals.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Inspection authority granted by Vista Paints/Long. SPCC on site and available for review. The tier 1 SPCc was written on 1-2010. It was amended on 10-2013. It needs to be re certified before 1-2015. All aboveground storage tanks (ASTs) are empty, closed and labeled as empty. Facility has only 55 gallon drums of petroleum products that are subject to SPCC requirements. Use the entire facility as the secondary containment. There is a cinder block wall with removable gates that separate the outside chemical storage area from the nearby storm drain channel. The secondary containment appears to be "minimal" however, all the 55 gallon drums that contain regulated petroleum products are stored at the other end of the parking lot and a release of 55 gallons would most likely not make it to the containment area. Facility has 5 USTs on site. 3 are not being

VISTA PAINT CORP (Continued) **1000395320**

used and 2 contain [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Set inspection date for 10-10-13/1330 with John Long.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by John Long, EHS director and Joe Alvarez, EHS coordinator. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Facility has water based paint sent off as non-hazardous waste. Employees are reported to be trained. Emergency plan information is posted in the plant office area. The dumpster/enclosure was observed, no signs of dumping.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATION OBSERVED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2007
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: ORANGE COUNTY
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the hazardous waste (HW) inspection. Inspection authority granted by Vista Paints/Long. Laytex paint recycled as non-hazardous. Fish bio-assay shows non hazardous. Non hazardous waste manifests reviewed. Oil based paint (not made on site, paint purchased from

VISTA PAINT CORP (Continued) **1000395320**

outside vendors and if not used), hauled as HW. Manifests reviewed. Universal wastes (light tubes, computers and batteries) hauled as E-waste. Manifests reviewed. Paint spills/absorbent hauled as HW. Manifests reviewed. Facility will cease oil based paint waste within the next year. HWs are properly stored on site and properly labeled. Inside warehouse. Annual training. Records reviewed. HMBEP plan on file for FFD.

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

Eval General Type: Other/Unknown
Eval Date: 10-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations A13 and A49 listed on the 10-10-13 inspection are abated this date with the updated SPCC. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine above ground petroleum storage tank inspection. Consent to inspect and take any necessary photos was given by John Long, EHS director and Joe Alvarez, EHS coordinator. Walked through the facility. Oil tanks have been removed. The only oil present on site was two 55 gallon drums of hydraulic oil. Facility will be removed from the program.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Set inspection date for 10-10-13/1330 with John Long.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Set inspection date for 10-10-13/1330 with John Long.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2013
Violations Found: No
Eval Type: Routine done by local agency

VISTA PAINT CORP (Continued) **1000395320**

Eval Notes: On site for the annual hazardous waste recycler inspection. Inspection authority granted by Vista Paints/ John Long. This facility no longer recycles the waste oil based paints from their own store or the satellite stores. All non usable oil based paints are hauled away as hazardous waste from each store. The satellite stores do return off spec and mis-tint laytex paints to this location for re blending into new paints at the factory. These paints have been tested via a fish bio-assay and determined no be non hazardous. Any re blending does not require a "recyclable materials exemption" nor any regulatory paperwork. This inspection program will be removed from the inspection database via anRUR.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Mark Sutphin
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Enforcement Action:
Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Site Address: 2020 E ORANGETHORPE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-28-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: California Environmental Protection Agency
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Site Address: 2020 E ORANGETHORPE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 05-19-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Derek Marin
Entity Title: Director Environmental Health & Safety
Affiliation Address: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Derek Marin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2020 EAST ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831-2726
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Derek Marin
Entity Title:	Not reported
Affiliation Address:	2020 EAST ORANGETHORPE AVE
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Legal Owner
Entity Name:	Vista Paint Corporation
Entity Title:	Not reported
Affiliation Address:	2020 EAST ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 680-3800
Affiliation Type Desc:	Operator

VISTA PAINT CORP (Continued) **1000395320**

Entity Name: Vista Paint Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 680-3800

Affiliation Type Desc: Parent Corporation
Entity Name: Vista Paint Corp.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: VISTA PAINT CORPORATION
Address: 2020 EAST ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 83741
CERS ID: 92631VSTPN2020E
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Jerome Fischer
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN LONG
Entity Title: Not reported
Affiliation Address: 2020 EAST ORANGETHORPE AVE
Affiliation City: FULLERTON
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: Vista Paint Corp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Affiliation Type Desc:	Public Contact
Entity Name:	JOHN LONG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7146266604

Affiliation Type Desc:	Technical Contact
Entity Name:	JOHN LONG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7146266604

Affiliation Type Desc:	Environmental Contact
Entity Name:	JOHN H LONG
Entity Title:	DIR CORP ENV HEALTH AND SAFETY
Affiliation Address:	2020 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST PO Name
Entity Name:	VIS PNT CORPRT
Entity Title:	Not reported
Affiliation Address:	2020 E ORANGETHROPE AVE
Affiliation City:	FULLERTON
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	JOHN LONG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	ORANGE COUNTY NORTH BASIN - VISTA PAINT
Address:	2020 EAST ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	435875
CERS ID:	T10000011480
CERS Description:	Cleanup Program Site

VISTA PAINT CORP (Continued) **1000395320**

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CHAD NISHIDA - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street #500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823252

G55 **VISTA PAINT CORPORATION** **CA UST** **U004264305**
SW **2020 E ORANGETHORPE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.021 mi.
111 ft. **Site 6 of 7 in cluster G**

Relative: UST:
Lower

Name:	VISTA PAINT CORPORATION
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	FA0024882
Permitting Agency:	Orange County Environmental Health
Latitude:	33.85866
Longitude:	-117.89527

Actual:
185 ft.

G56 **CA AST** **A100336841**
SW **2020 E ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA**
0.021 mi.
111 ft. **Site 7 of 7 in cluster G**

Relative: AST:
Lower

Name:	Not reported
Address:	2020 E ORANGETHORPE AVE
City/Zip:	FULLERTON,
Certified Unified Program Agencies:	Orange
Owner:	VISTA PAINT
Total Gallons:	22,225
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported

Actual:
185 ft.

(Continued) **A100336841**

Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

C57 **HORIZON HIGH REACH & EQUIP CO** **RCRA-SQG** **1000265272**
SSE **2230 E ORANGETHORPE AVE** **CA CERS HAZ WASTE** **CAD982403453**
< 1/8 **FULLERTON, CA 92831** **CA Orange Co. Industrial Site**
0.021 mi. **FINDS**
112 ft. **Site 5 of 9 in cluster C** **ECHO**
CA EMI
Relative: **CA HAZNET**
Higher **CA CERS**

Actual:
188 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	HORIZON HIGH REACH & EQUIP CO
Facility address:	2230 E ORANGETHORPE AVE FULLERTON, CA 92831
EPA ID:	CAD982403453
Mailing address:	P O BOX 6690 FULLERTON, CA 92634
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	SHAUN FLANEGAN
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED

HORIZON HIGH REACH & EQUIP CO (Continued) **1000265272**

NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 02/16/1990
Site name: HORIZON HIGH REACH & EQUIP CO
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 10/03/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

CERS HAZ WASTE:
Site ID: 142757
CERS ID: 10406785
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 142757
Site Name: PETES ROAD SERVICE INC
Violation Date: 06-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/26/2016. 6-2-16 annual update required,

HORIZON HIGH REACH & EQUIP CO (Continued) **1000265272**

add motor oil (375 gal) to inventory.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 142757
Site Name: PETES ROAD SERVICE INC
Violation Date: 10-03-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/03/2016. -Oily water waste container label missing facility information and accumulation start date. -Completely and accurately fill in missing information on hazardous waste label, corrected on-site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142757
Site Name: PETES ROAD SERVICE INC
Violation Date: 08-22-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/18/2013. The facility was unable to locate the waste antifreeze manifests. Please find the manifests for the waste antifreeze for the last 3 years and submit to this office for review. Attached is a "Certificate of Return to Compliance' (CRC). Please complete the CRC and mail it back to me with the manifest copies in order to abate the violation.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the annual hazardous waste inspection. Permission to inspect granted by Pete's/Brina Orozco. All HWs were stored in non-leaking tanks/drums. All were properly labeled. All were stored closed. Trash and facility were reviewed for HW spills/disposal and found clean. OJT training and FD emergency plan on site. Waste oil/oil filters/clarifier waste manifests were on site and reviewed. OK. See violations for waste antifreeze manifests.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

HORIZON HIGH REACH & EQUIP CO (Continued) **1000265272**

Eval Date:	09-05-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the "certificate of return to compliance" and manifests to verify the antifreeze is bing manifested. Abate violation # W038 on the 8-22-13 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-03-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by James Van Horn, assistant manager. Walked throughout the facility. Observed hazardous waste storage areas. Facility mixes their ethylene glycol and used oil waste and has it hauled away as contaminated oil waste. Containers were closed and not properly labeled, oily water waste labels were missing all facility information and accumulation start date, corrected on-site. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in the office area. The dumpster/enclosure was observed, no signs of dumping.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file purge
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review shows an outstanding violation for this site. It was abated within in 2 weeks. Incorrect violation list.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-20-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

HORIZON HIGH REACH & EQUIP CO (Continued) **1000265272**

Eval Date:	06-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	6-2-16 annual update required, add motor oil (220 gal) to inventory. 7-26-16 updated disclosure received.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	142757
Facility Name:	PETES ROAD SERVICE INC
Env Int Type Code:	HWG
Program ID:	10406785
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.858800
Longitude:	-117.892760

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	RICK CHAVEZ
Entity Title:	SAFETY MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Operator
Entity Name:	NOE LARA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 446-1200

Affiliation Type Desc:	Parent Corporation
Entity Name:	Pete’s Road Service, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

HORIZON HIGH REACH & EQUIP CO (Continued) **1000265272**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: RICK CHAVEZ
Entity Title: Not reported
Affiliation Address: 2230 E. ORANGETHOPRE AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: RICK CHAVEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2230 E ORANGETHORPE AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Orange Co. Industrial Site:
Name: THRIFTY CLEAN
Address: 2230 W ORANGETHORP E AVE
City,State,Zip: FULLERTON, CA 92633
Case ID: 95IC007
Record ID: RO0000526
Current Status: CLOSED 6/2/1995
Closure Type: Closure certification issued
Released Chemical: PERCHLOROETHYLENE

FINDS:

Registry ID: 110009544573

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HORIZON HIGH REACH & EQUIP CO (Continued) **1000265272**

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

ECHO:

Envid:	1000265272
Registry ID:	110009544573
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009544573

EMI:

Name:	SERV MFG
Address:	2230 E ORANGETHORPE AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	48322
Air District Name:	SC
SIC Code:	3531
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	HORIZON HIGH REACH & EQUIP CO
Address:	2230 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	2000
GEPAID:	CAD982403453
Contact:	HORIZON HIGH REACH & EQUIP CO
Telephone:	5629052628
Mailing Name:	Not reported
Mailing Address:	1215 W LAMBERT RD
Mailing City,St,Zip:	BREA, CA 928210000
Gen County:	Orange
TSD EPA ID:	CAD981696420
TSD County:	Los Angeles
Tons:	0.38
CA Waste Code:	221-Waste oil and mixed oil
Method:	H01-Transfer Station
Facility County:	Orange

Name:	HORIZON HIGH REACH & EQUIP CO
Address:	2230 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	2000
GEPAID:	CAD982403453
Contact:	HORIZON HIGH REACH & EQUIP CO
Telephone:	5629052628

HORIZON HIGH REACH & EQUIP CO (Continued) **1000265272**

Mailing Name: Not reported
Mailing Address: 1215 W LAMBERT RD
Mailing City,St,Zip: BREA, CA 928210000
Gen County: Orange
TSD EPA ID: CAL000113451
TSD County: Los Angeles
Tons: 0.255
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Orange

Name: HORIZON HIGH REACH & EQUIP CO
Address: 2230 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 926310000
Year: 2000
GEPAID: CAD982403453
Contact: HORIZON HIGH REACH & EQUIP CO
Telephone: 5629052628
Mailing Name: Not reported
Mailing Address: 1215 W LAMBERT RD
Mailing City,St,Zip: BREA, CA 928210000
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 3.25
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Orange

Name: HORIZON HIGH REACH & EQUIP CO
Address: 2230 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 926310000
Year: 2000
GEPAID: CAD982403453
Contact: HORIZON HIGH REACH & EQUIP CO
Telephone: 5629052628
Mailing Name: Not reported
Mailing Address: 1215 W LAMBERT RD
Mailing City,St,Zip: BREA, CA 928210000
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.1668
CA Waste Code: 132-Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Method: H01-Transfer Station
Facility County: Orange

Name: HORIZON HIGH REACH & EQUIP CO
Address: 2230 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 926310000
Year: 2000
GEPAID: CAD982403453
Contact: HORIZON HIGH REACH & EQUIP CO
Telephone: 5629052628
Mailing Name: Not reported
Mailing Address: 1215 W LAMBERT RD
Mailing City,St,Zip: BREA, CA 928210000

HORIZON HIGH REACH & EQUIP CO (Continued) **1000265272**

Gen County: Orange
TSD EPA ID: AZD009015389
TSD County: 99
Tons: 0.05
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Orange

Click this hyperlink while viewing on your computer to access
18 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:
Name: PETES ROAD SERVICE INC
Address: 2230 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 142757
CERS ID: 10406785
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 142757
Site Name: PETES ROAD SERVICE INC
Violation Date: 06-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/26/2016. 6-2-16 annual update required, add motor oil (375 gal) to inventory.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 142757
Site Name: PETES ROAD SERVICE INC
Violation Date: 10-03-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/03/2016. -Oily water waste container label missing facility information and accumulation start date. -Completely and accurately fill in missing information on hazardous waste label, corrected on-site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142757
Site Name: PETES ROAD SERVICE INC
Violation Date: 08-22-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

HORIZON HIGH REACH & EQUIP CO (Continued) **1000265272**

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/18/2013. The facility was unable to locate the waste antifreeze manifests. Please find the manifests for the waste antifreeze for the last 3 years and submit to this office for review. Attached is a "Certificate of Return to Compliance' (CRC). Please complete the CRC and mail it back to me with the manifest copies in order to abate the violation.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the annual hazardous waste inspection. Permission to inspect granted by Pete's/Brina Orozco. All HWs were stored in non-leaking tanks/drums. All were properly labeled. All were stored closed. Trash and facility were reviewed for HW spills/disposal and found clean. OJT training and FD emergency plan on site. Waste oil/oil filters/clarifier waste manifests were on site and reviewed. OK. See violations for waste antifreeze manifests.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-05-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the "certificate of return to compliance" and manifests to verify the antifreeze is bing manifested. Abate violation # W038 on the 8-22-13 inspection report.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by James Van Horn, assistant manager. Walked throughout the facility. Observed hazardous waste storage areas. Facility mixes their ethylene glycol and used oil waste and has it hauled away as contaminated oil waste. Containers were closed and not properly labeled, oily water waste labels were missing all facility information and accumulation start date, corrected on-site. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in the office area. The dumpster/enclosure was observed, no signs of dumping.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

HORIZON HIGH REACH & EQUIP CO (Continued) **1000265272**

Eval General Type:	Other/Unknown
Eval Date:	12-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file purge
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review shows an outstanding violation for this site. It was abated within in 2 weeks. Incorrect violation list.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-20-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	6-2-16 annual update required, add motor oil (220 gal) to inventory. 7-26-16 updated disclosure received.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	142757
Facility Name:	PETES ROAD SERVICE INC
Env Int Type Code:	HWG
Program ID:	10406785
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.858800
Longitude:	-117.892760

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	RICK CHAVEZ
Entity Title:	SAFETY MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

HORIZON HIGH REACH & EQUIP CO (Continued) **1000265272**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Operator
Entity Name:	NOE LARA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 446-1200
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pete’s Road Service, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	RICK CHAVEZ
Entity Title:	Not reported
Affiliation Address:	2230 E. ORANGETHOPRE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	RICK CHAVEZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2230 E ORANGETHORPE AVE

HORIZON HIGH REACH & EQUIP CO (Continued) **1000265272**

Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

C58 **PETE'S ROAD SERVICE INC** **RCRA NonGen / NLR** **1024795358**
SSE **2230 E ORANGETHORPE AVE** **CAL000162253**
< 1/8 **FULLERTON, CA 92831**
0.021 mi.
112 ft. **Site 6 of 9 in cluster C**

Relative:
Higher

Actual:
188 ft.

RCRA NonGen / NLR:

Date form received by agency:	12/03/1997
Facility name:	PETE'S ROAD SERVICE INC
Facility address:	2230 E ORANGETHORPE AVE FULLERTON, CA 92831-0000
EPA ID:	CAL000162253
Mailing address:	2230 E ORANGETHROPE AVE FULLERTON, CA 92831-5329
Contact:	RICK CHAVEZ
Contact address:	2230 E ORANGETHORPE AVE FULLERTON, CA 92831-0000
Contact country:	Not reported
Contact telephone:	714-446-1207
Contact email:	RCHAVEZ@PETESRS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RICK CHAVEZ
Owner/operator address:	2230 E ORANGETHORPE AVE FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-446-1207
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	PETE'S ROAD SERVICE INC
Owner/operator address:	2230 E ORANGETHROPE AVE FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-446-1207
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

PETE'S ROAD SERVICE INC (Continued) **1024795358**

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: Yes
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

I59 **JOHNATHON MG** **RCRA-SQG** **1000307559**
West **1101 S ACACIA AVE** **CA HIST UST** **CAD981972847**
< 1/8 **FULLERTON, CA 92831** **FINDS**
0.027 mi. **ECHO**
140 ft. **Site 1 of 3 in cluster I**

Relative: **Lower**
Actual: **183 ft.**

RCRA-SQG:
- Date form received by agency: 05/08/1987
- Facility name: JOHNATHON MG
- Facility address: 1101 S ACACIA AVE
FULLERTON, CA 92831
- EPA ID: CAD981972847
- Contact: ENVIRONMENTAL MANAGER
- Contact address: 1101 S ACACIA
FULLERTON, CA 92631
- Contact country: US
- Contact telephone: 714-526-4651
- Contact email: Not reported
- EPA Region: 09
- Classification: Small Small Quantity Generator
- Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
- Owner/operator name: NOT REQUIRED
- Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
- Owner/operator country: Not reported
- Owner/operator telephone: 415-555-1212
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

JOHNATHON MG (Continued) **1000307559**

Owner/operator name: JOHNATHON MFG MGR
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HIST UST:
Name: JONATHAN MANUFACTURING CORP
Address: 1101 SOUTH ACACIA AVENUE
City,State,Zip: FULLERTON, CA 92631
File Number: 0002EA5A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA5A.pdf
Region: STATE
Facility ID: 00000068768
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: Not reported
Telephone: 7145264651
Owner Name: JONATHAN MANUFACTURING CORP.
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: 0001

Tank Num: 001
Container Num: #1S
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: 5
Container Construction Thickness: X
Leak Detection: None

JOHNATHON MG (Continued) **1000307559**

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110006475046

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000307559
Registry ID:	110006475046
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006475046

I60 **JONATHAN CO** **CA LUST** **S117702866**
West **1101 S ACACIA AVE** **CA NPDES** **N/A**
< 1/8 **FULLERTON, CA 92631** **CA CIWQS**
0.027 mi.
140 ft. **Site 2 of 3 in cluster I**

Relative: **Lower**
Actual: **183 ft.**

ORANGE CO. LUST:

Name:	JONATHAN CO
Address:	1101 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92631
Region:	ORANGE
Facility Id:	89UT128
Released Substance:	Waste oil/Used oil
Date Closed:	05/08/1990
Record ID:	RO0002194

NPDES:

Name:	JONATHAN MFG INC
Address:	1101 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I009381
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

JONATHAN CO (Continued) **S117702866**

Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/15/1992
Operator Name:	Jonathan Manufacturing Inc
Operator Address:	1101 S Acacia Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208670
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I009381
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/15/1992
Status:	Terminated
Status Date:	11/15/1992
Place Size:	290200
Place Size Unit:	SqFt
Contact:	Vic St John
Contact Title:	Not reported
Contact Phone:	7145264651
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Jonathan Manufacturing Inc
Operator Address:	1101 S Acacia Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

JONATHAN CO (Continued) **S117702866**

Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-526-4651
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Santa Ana River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3999-Manufacturing Industries, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	JONATHAN MFG INC
Address:	1101 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Agency:	Jonathan Manufacturing Inc
Agency Address:	1101 S Acacia Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Manufacturing Industries, NEC
SIC/NAICS:	3999
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I009381
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/15/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

JONATHAN CO (Continued) **S117702866**

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.86107
Longitude: -117.89816

J61 **PLASTICOLOR, INC** **CA ENVIROSTOR** **S118757256**
WNW **801 S. ACACIA AVENUE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.027 mi.
140 ft. **Site 1 of 3 in cluster J**

Relative: **Lower**
Actual: **181 ft.**

ENVIROSTOR:
Name: PLASTICOLOR, INC
Address: 801 S. ACACIA AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001794
Status: No Action Required
Status Date: 06/26/2013
Site Code: 401624
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.36
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86227
Longitude: -117.8993
APN: NONE SPECIFIED
Past Use: EQUIPMENT/INSTRUMENT REPAIR
Potential COC: Under Investigation
Confirmed COC: Under Investigation
Potential Description: UE
Alias Name: 401624
Alias Type: Project Code (Site Code)
Alias Name: 60001794
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 09/12/2013
Comments: USEPA final signature page uploaded 9/1213

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported

PLASTICOLOR, INC (Continued) **S118757256**

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

J62 **PLASTICOLOR MOLDED PROD. INC** **CA HIST UST** **U001576995**
WNW **801 S ACACIA AV** **CA EMI** **N/A**
< 1/8 **FULLERTON, CA 92631** **CA CERS**
0.027 mi.
140 ft. **Site 2 of 3 in cluster J**

Relative:
Lower

Actual:
181 ft.

HIST UST:

Name:	SPECIALTY EXTRUSION LTD
Address:	801 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92631
File Number:	0002EE75
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE75.pdf
Region:	STATE
Facility ID:	00000048104
Facility Type:	Other
Other Type:	ALUMINUM MFG.
Contact Name:	RICK RODRIGUEZ
Telephone:	7145254934
Owner Name:	SPECIALTY EXTRUSION LTD.
Owner Address:	801 S. ACACIA AVE.
Owner City,St,Zip:	FULLERTON, CA 92631
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1981
Tank Capacity:	00001500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

EMI:

Name:	PLASTICOLOR MOLDED PROD. INC
Address:	801 S ACACIA AV
City,State,Zip:	FULLERTON, CA 92631
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PLASTICOLOR MOLDED PROD. INC
Address: 801 S ACACIA AV
City,State,Zip: FULLERTON, CA 92631
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 40991
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PLASTICOLOR MOLDED PROD. INC
Address: 801 S ACACIA AVE
City,State,Zip: FULLERTON, CA 92631
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 40991
Air District Name: SC
SIC Code: 3087
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PLASTICOLOR MOLDED PROD. INC
Address: 801 S ACACIA AV
City,State,Zip: FULLERTON, CA 92631
Year: 1997
County Code: 30
Air Basin: SC
Facility ID: 40991
Air District Name: SC
SIC Code: 3087
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 13

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PLASTICOLOR MOLDED PROD. INC
Address:	801 S ACACIA AV
City,State,Zip:	FULLERTON, CA 92631
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PLASTICOLOR MOLDED PROD. INC
Address:	801 S ACACIA AV
City,State,Zip:	FULLERTON, CA 92631
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	19
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PLASTICOLOR MOLDED PROD. INC
Address:	801 S ACACIA AV
City,State,Zip:	FULLERTON, CA 92631
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	19
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PLASTICOLOR MOLDED PROD. INC
Address:	801 S ACACIA AV
City,State,Zip:	FULLERTON, CA 92631
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PLASTICOLOR MOLDED PRODUCTS, INC
Address:	801 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PLASTICOLOR MOLDED PRODUCTS, INC
Address:	801 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PLASTICOLOR MOLDED PRODUCTS, INC
Address:	801 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.568
Reactive Organic Gases Tons/Yr:	2.31
Carbon Monoxide Emissions Tons/Yr:	0.835
NOX - Oxides of Nitrogen Tons/Yr:	3.1
SOX - Oxides of Sulphur Tons/Yr:	0.0198
Particulate Matter Tons/Yr:	0.179
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.17

Name:	PLASTICOLOR MOLDED PRODUCTS, INC
Address:	801 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.071
Reactive Organic Gases Tons/Yr:	1.4155674
Carbon Monoxide Emissions Tons/Yr:	.565
NOX - Oxides of Nitrogen Tons/Yr:	2.1
SOX - Oxides of Sulphur Tons/Yr:	.00967
Particulate Matter Tons/Yr:	.12807
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.11900818

Name:	PLASTICOLOR MOLDED PRODUCTS, INC
Address:	801 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2006
County Code:	30

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.051604054017217625
Reactive Organic Gases Tons/Yr:	1.356
Carbon Monoxide Emissions Tons/Yr:	.59
NOX - Oxides of Nitrogen Tons/Yr:	2.19
SOX - Oxides of Sulphur Tons/Yr:	.01
Particulate Matter Tons/Yr:	.132
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.123144

Name:	PLASTICOLOR MOLDED PRODUCTS, INC
Address:	801 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.051604054017217625
Reactive Organic Gases Tons/Yr:	1.356
Carbon Monoxide Emissions Tons/Yr:	.59
NOX - Oxides of Nitrogen Tons/Yr:	2.19
SOX - Oxides of Sulphur Tons/Yr:	.01
Particulate Matter Tons/Yr:	.132
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.123144

Name:	PLASTICOLOR MOLDED PRODUCTS, INC
Address:	801 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3083
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.769004612730909474
Reactive Organic Gases Tons/Yr:	1.19
Carbon Monoxide Emissions Tons/Yr:	.36
NOX - Oxides of Nitrogen Tons/Yr:	1.34
SOX - Oxides of Sulphur Tons/Yr:	.006216
Particulate Matter Tons/Yr:	.42
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.2674

Name:	PLASTICOLOR MOLDED PROD. INC
Address:	801 S ACACIA AV

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

City,State,Zip:	FULLERTON, CA 92631
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3083
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.64954664014365
Reactive Organic Gases Tons/Yr:	1.1000000000000001
Carbon Monoxide Emissions Tons/Yr:	0.40999999999999998
NOX - Oxides of Nitrogen Tons/Yr:	1.52
SOX - Oxides of Sulphur Tons/Yr:	7.0499999999999998E-3
Particulate Matter Tons/Yr:	0.42999999999999999
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.27689999999999998

Name:	PLASTICOLOR MOLDED PROD. INC
Address:	801 S ACACIA AV
City,State,Zip:	FULLERTON, CA 92631
Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3083
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.3736320377101201
Reactive Organic Gases Tons/Yr:	0.92666999999999999
Carbon Monoxide Emissions Tons/Yr:	0.25164999999999998
NOX - Oxides of Nitrogen Tons/Yr:	0.93469999999999998
SOX - Oxides of Sulphur Tons/Yr:	4.3099999999999996E-3
Particulate Matter Tons/Yr:	0.37789
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.34279700000000002

Name:	PLASTICOLOR MOLDED PROD. INC
Address:	801 S ACACIA AV
City,State,Zip:	FULLERTON, CA 92631
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3083
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.71111474489
Reactive Organic Gases Tons/Yr:	0.48377
Carbon Monoxide Emissions Tons/Yr:	0.09942
NOX - Oxides of Nitrogen Tons/Yr:	0.3693
SOX - Oxides of Sulphur Tons/Yr:	0.0017
Particulate Matter Tons/Yr:	0.3419
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.2053244

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

Name:	PLASTICOLOR MOLDED PRODUCTS, INC
Address:	801 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3083
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.61748619388
Reactive Organic Gases Tons/Yr:	0.41933
Carbon Monoxide Emissions Tons/Yr:	0.09203
NOX - Oxides of Nitrogen Tons/Yr:	0.34183
SOX - Oxides of Sulphur Tons/Yr:	0.00157
Particulate Matter Tons/Yr:	0.29675
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.17873522

Name:	PLASTICOLOR MOLDED PRODUCTS, INC
Address:	801 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.2729799839
Reactive Organic Gases Tons/Yr:	1.86616
Carbon Monoxide Emissions Tons/Yr:	0.11715
NOX - Oxides of Nitrogen Tons/Yr:	0.43514
SOX - Oxides of Sulphur Tons/Yr:	0.002
Particulate Matter Tons/Yr:	0.0251
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0251

Name:	PLASTICOLOR MOLDED PRODUCTS, INC
Address:	801 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	40991
Air District Name:	SC
SIC Code:	3087
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.5046314105
Reactive Organic Gases Tons/Yr:	4.401417995
Carbon Monoxide Emissions Tons/Yr:	0.405488255
NOX - Oxides of Nitrogen Tons/Yr:	0.464309251
SOX - Oxides of Sulphur Tons/Yr:	0.006951109

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

Particulate Matter Tons/Yr: 1.647268875
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.491230875

Name: PLASTICOLOR MOLDED PRODUCTS, INC
Address: 801 S ACACIA AVE
City,State,Zip: FULLERTON, CA 92831
Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 40991
Air District Name: SC
SIC Code: 3087
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.5261191064
Reactive Organic Gases Tons/Yr: 1.47186147
Carbon Monoxide Emissions Tons/Yr: 0.25313
NOX - Oxides of Nitrogen Tons/Yr: 0.27402
SOX - Oxides of Sulphur Tons/Yr: 0.0045946
Particulate Matter Tons/Yr: 0.938183
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.848646

CERS:
Name: PLASTICOLOR MOLDED PRODUCTS INC
Address: 801 S ACACIA AV
City,State,Zip: FULLERTON, CA 92831-5305
Site ID: 487441
CERS ID: 110001179536
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: PLASTICOLOR
Address: 801 S ACACIA AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 412067
CERS ID: 10498822
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 412067
Site Name: PLASTICOLOR
Violation Date: 04-25-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/03/2018.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412067
Site Name: PLASTICOLOR
Violation Date: 11-01-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/28/2017. business is currently in esubmit. ochca is transferring files to state system CERS. business shall go to CERS website and sign up for username/password. once files have been transferred business will be notified by ochca. FFD is allowing compliance thru 3/1/2017 since file transfer is taking longer than anticipated.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412067
Site Name: PLASTICOLOR
Violation Date: 04-26-2015
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UPDATE CHEMICAL INVENTORY TO INCLUDE DIESEL, MOTOR OIL business is currently in esubmit. ochca is transferring files to state system CERS. business shall go to CERS website and sign up for username/password. once files have been transferred business will be notified by ochca. FFD is allowing compliance thru 3/1/2017 since file transfer is taking longer than anticipated.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: update chemical inventory
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

Eval Date:	04-25-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Eric McCarty. Business shall update chemical inventory
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial hazardous waste (HW) inspection. Permission to inspect granted by Plasticolor/Mc Carty. This site manufacturers vehicle floor mats. The only HW generated is E-waste that is self hauled to a neighboring E-waste recycler. Receipts OK. The waste oil is from compressor oil blow down. They have reduced the oil from 55 gallons per year to about 15 gallons per year. They no longer accumulate waste oil in a 55 gallon drum. The now self haul 5 gallons per haul to a waste oil collection center. Due to the low volume of HW generated, this facility will be removed from the HW inspection program. If you generate any new HW in the future, please call this Agency for evaluation.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	412067
Facility Name:	PLASTICOLOR
Env Int Type Code:	HMBP
Program ID:	10498822
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.862260
Longitude:	-117.899250

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Gayle Deflin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gayle Deflin
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 801 South Acacia Ave.
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PLASTICOLOR MOLDED PRODUCTS
Entity Title: Not reported
Affiliation Address: 801 South Acacia Ave.
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 525-3880

Affiliation Type Desc: Operator
Entity Name: Plasticolor Molded Products, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 525-3880

Affiliation Type Desc: Environmental Contact
Entity Name: Eric McCarty
Entity Title: Not reported
Affiliation Address: 801 South Acacia Ave.
Affiliation City: Fullerton

PLASTICOLOR MOLDED PROD. INC (Continued) **U001576995**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Plasticolor Molded Products, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	B&K Investments
Entity Title:	Not reported
Affiliation Address:	801 S. Acacia Ave.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92835
Affiliation Phone:	(714) 525-3880

J63 **LOKALEX INC** **RCRA-SQG** **1000148878**
WNW **801 S ACACIA AVE** **US AIRS** **CAD980694715**
< 1/8 **FULLERTON, CA 92831**
0.027 mi.
140 ft. **Site 3 of 3 in cluster J**

Relative: **Lower**
Actual: **181 ft.**

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	LOKALEX INC
Facility address:	801 S ACACIA AVE FULLERTON, CA 92831
EPA ID:	CAD980694715
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	LAK PRODUCTS CO INC
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported

LOKALEX INC (Continued) **1000148878**

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 10/29/1982
Site name: LOKALEX INC
Classification: Large Quantity Generator

Violation Status: No violations found

US AIRS (AFS):
Envid: 1000148878
Region Code: 09
County Code: CA059
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
D and B Number: Not reported
Facility Site Name: PLASTICOLOR MOLDED PRODUCTS INC
Primary SIC Code: 3087
NAICS Code: 325991
Default Air Classification Code: MAJ

LOKALEX INC (Continued) **1000148878**

Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-06-04 00:00:00
Activity Status Date: 2015-07-08 19:12:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-06-17 00:00:00
Activity Status Date: 2015-07-08 19:16:34
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-09-01 00:00:00
Activity Status Date: 2016-09-07 16:05:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-09-01 00:00:00
Activity Status Date: 2016-09-07 16:06:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

LOKALEX INC (Continued) **1000148878**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-10-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285

LOKALEX INC (Continued) **1000148878**

Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-01-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

LOKALEX INC (Continued) **1000148878**

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-03-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

LOKALEX INC (Continued) **1000148878**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

LOKALEX INC (Continued) **1000148878**

Activity Date: 2009-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536

LOKALEX INC (Continued) **1000148878**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

LOKALEX INC (Continued) **1000148878**

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

LOKALEX INC (Continued) **1000148878**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

LOKALEX INC (Continued) **1000148878**

Activity Date: 2014-12-18 00:00:00
Activity Status Date: 2015-07-08 19:15:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-02-03 00:00:00
Activity Status Date: 2015-07-08 19:13:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-06-04 00:00:00
Activity Status Date: 2015-07-08 19:12:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-06-17 00:00:00
Activity Status Date: 2015-07-08 19:16:34
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-09-01 00:00:00
Activity Status Date: 2016-09-07 16:05:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536

LOKALEX INC (Continued) **1000148878**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-09-01 00:00:00
Activity Status Date: 2016-09-07 16:06:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2000-10-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

LOKALEX INC (Continued) **1000148878**

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-10-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

LOKALEX INC (Continued) **1000148878**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

LOKALEX INC (Continued) **1000148878**

Activity Date: 2005-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-01-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-03-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536

LOKALEX INC (Continued) **1000148878**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

LOKALEX INC (Continued) **1000148878**

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

LOKALEX INC (Continued) **1000148878**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

LOKALEX INC (Continued) **1000148878**

Activity Date: 2012-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536

LOKALEX INC (Continued) **1000148878**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-09-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-11-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB285
Facility Registry ID: 110001179536
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-02-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

LOKALEX INC (Continued) **1000148878**

Region Code:	09
Programmatic ID:	AIR CASCA00006059CB285
Facility Registry ID:	110001179536
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2014-08-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASCA00006059CB285
Facility Registry ID:	110001179536
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2014-08-14 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASCA00006059CB285
Facility Registry ID:	110001179536
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2016-01-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

F64 **EBERHARDT'S TIRE AND AUTOMOTIVE INC** **RCRA NonGen / NLR** **1024792252**
ESE **2335 E ORANGETHORPE** **CAL000117811**
< 1/8 **FULLERTON, CA 92631**
0.027 mi.
143 ft. **Site 4 of 11 in cluster F**

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/18/1994
Facility name:	EBERHARDT'S TIRE AND AUTOMOTIVE INC
Facility address:	2335 E ORANGETHORPE FULLERTON, CA 92631-0000
EPA ID:	CAL000117811
Mailing address:	2335 E ORANGETHORPE AVE FULLERTON, CA 92831-5330
Contact:	JAMES KOYL
Contact address:	2335 E ORANGETHORPE AVE FULLERTON, CA 92831-5330
Contact country:	Not reported
Contact telephone:	714-871-9810
Contact email:	Not reported
EPA Region:	09

EBERHARDT'S TIRE AND AUTOMOTIVE INC (Continued) **1024792252**

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JAMES DANIEL TATUM
Owner/operator address: 2335 E ORANGETHORPE AVE
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-871-9810
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JAMES KOYL
Owner/operator address: 2335 E ORANGETHORPE AVE
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-871-9810
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

F65
ESE
< 1/8
0.027 mi.
143 ft.

EBERHARDTS TIRE CENTER
2335 E ORANGETHORPE AVE
FULLERTON, CA 92831

Site 5 of 11 in cluster F

CA CERS HAZ WASTE **S123520320**
CA CERS **N/A**

Relative:
Higher

Actual:
191 ft.

CERS HAZ WASTE:

Site ID:	430808
CERS ID:	10542955
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	430808
Site Name:	EBERHARDTS TIRE CENTER
Violation Date:	10-04-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/19/2016. -Containers of hazardous waste were closed and not properly labeled, the drums did not have the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. -Properly label containers of Hazardous waste with this missing information
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	430808
Site Name:	EBERHARDTS TIRE CENTER
Violation Date:	04-02-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	430808
Site Name:	EBERHARDTS TIRE CENTER
Violation Date:	11-29-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/11/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	430808
Site Name:	EBERHARDTS TIRE CENTER
Violation Date:	10-04-2016

EBERHARDTS TIRE CENTER (Continued) **S123520320**

Citation:	22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description:	Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.
Violation Notes:	Returned to compliance on 11/19/2016. -Emergency contingency card is not posted on-site. -Post emergency contingency card on-site
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Dan Tatum, owner. Walked throughout the facility. Observed hazardous waste storage areas. Containers of hazardous waste were closed and not properly labeled, the drums did not have the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is not posted. The dumpster/enclosure was observed, no signs of dumping observed. A Certificate of Return to Compliance (CRC) is being issued. The minor violations on this report must be corrected within 30 days. Complete the CRC and return to this Agency within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update HW page.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-01-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS Pictures of the emergency card and properly labeled drums have been received. A signed and completed copy of the CRC has been received. Violations I400 and I392 have been corrected. No outstanding violations at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-02-2014

EBERHARDTS TIRE CENTER (Continued) **S123520320**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the annual hazardous waste (HW) and Waste Tire Enforcement (WTE) inspection. Inspection permission granted by DanTatum. All HW containers were marked with proper HW labels, including the accumulation dates. All HW containers were stored closed and on secondary containment. Training is OJT. Emergency plan on site for FFD. No evidence of HW spills and the trash has only municipal trash. Manifests and abbreviated manifests were on site and show HW being disposed about every 6 months. Facility is an SQG.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATION NOTED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 430808
Site Name: EBERHARDTS TIRE CENTER
Site Address: 2335 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 430808
Facility Name: EBERHARDTS TIRE CENTER
Env Int Type Code: HMBP
Program ID: 10542955
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.860030
Longitude: -117.890410

EBERHARDTS TIRE CENTER (Continued) **S123520320**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Legal Owner
Entity Name:	DAN TATUM
Entity Title:	Not reported
Affiliation Address:	2335 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 871-9810

Affiliation Type Desc:	Parent Corporation
Entity Name:	EBERHARDTS TIRE CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2335 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	DAN TATUM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	DAN TATUM
Entity Title:	Not reported
Affiliation Address:	2335 E Orangethorpe Ave
Affiliation City:	FULLERTON
Affiliation State:	CA

EBERHARDTS TIRE CENTER (Continued) **S123520320**

Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DAN TATUM
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: EBERHARDTS TIRE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 871-9810

Affiliation Type Desc: Property Owner
Entity Name: JIM BARNS
Entity Title: Not reported
Affiliation Address: 420 ORCHID DR
Affiliation City: PLACENTIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92870
Affiliation Phone: (714) 854-7720

CERS:
Name: EBERHARDTS TIRE CENTER
Address: 2335 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 430808
CERS ID: 10542955
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 430808
Site Name: EBERHARDTS TIRE CENTER
Violation Date: 10-04-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/19/2016. -Containers of hazardous waste were closed and not properly labeled, the drums did not have the word hazardous waste, generator information, content composition, physical

EBERHARDTS TIRE CENTER (Continued) **S123520320**

state hazardous properties, and accumulation start date. -Properly label containers of Hazardous waste with this missing information

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 430808
Site Name: EBERHARDTS TIRE CENTER
Violation Date: 04-02-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 430808
Site Name: EBERHARDTS TIRE CENTER
Violation Date: 11-29-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/11/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 430808
Site Name: EBERHARDTS TIRE CENTER
Violation Date: 10-04-2016
Citation: 22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description: Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.
Violation Notes: Returned to compliance on 11/19/2016. -Emergency contingency card is not posted on-site. -Post emergency contingency card on-site
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Dan Tatum, owner. Walked throughout the facility. Observed hazardous waste storage areas. Containers of hazardous waste were closed and not

EBERHARDTS TIRE CENTER (Continued) **S123520320**

properly labeled, the drums did not have the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is not posted. The dumpster/enclosure was observed, no signs of dumping observed. A Certificate of Return to Compliance (CRC) is being issued. The minor violations on this report must be corrected within 30 days. Complete the CRC and return to this Agency within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Update HW page.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS Pictures of the emergency card and properly labeled drums have been received. A signed and completed copy of the CRC has been received. Violations I400 and I392 have been corrected. No outstanding violations at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the annual hazardous waste (HW) and Waste Tire Enforcement (WTE) inspection. Inspection permission granted by DanTatum. All HW containers were marked with proper HW labels, including the accumulation dates. All HW containers were stored closed and on secondary containment. Training is OJT. Emergency plan on site for FFD. No evidence of HW spills and the trash has only municipal trash. Manifests and abbreviated manifests were on site and show HW being disposed about every 6 months. Facility is an SQG.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

EBERHARDTS TIRE CENTER (Continued) **S123520320**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-29-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATION NOTED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	430808
Site Name:	EBERHARDTS TIRE CENTER
Site Address:	2335 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	04-02-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	430808
Facility Name:	EBERHARDTS TIRE CENTER
Env Int Type Code:	HMBP
Program ID:	10542955
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860030
Longitude:	-117.890410

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Legal Owner
Entity Name:	DAN TATUM
Entity Title:	Not reported
Affiliation Address:	2335 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 871-9810

Affiliation Type Desc:	Parent Corporation
Entity Name:	EBERHARDTS TIRE CENTER

EBERHARDTS TIRE CENTER (Continued) **S123520320**

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2335 E ORANGETHORPE AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: DAN TATUM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DAN TATUM
Entity Title: Not reported
Affiliation Address: 2335 E Orangethorpe Ave
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DAN TATUM
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: EBERHARDTS TIRE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 871-9810

EBERHARDTS TIRE CENTER (Continued) **S123520320**

Affiliation Type Desc:	Property Owner
Entity Name:	JIM BARNS
Entity Title:	Not reported
Affiliation Address:	420 ORCHID DR
Affiliation City:	PLACENTIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92870
Affiliation Phone:	(714) 854-7720

C66 **MYERS & SONS, HI-WAY SAFETY, I** **CA HIST UST** **U001576982**
SE **2304 E ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.030 mi.
159 ft. **Site 7 of 9 in cluster C**

Relative: HIST UST:
Higher

Actual: Name:	MYERS & SONS, HI-WAY SAFETY, I
189 ft. Address:	2304 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000028375
Facility Type:	Other
Other Type:	YARD
Contact Name:	RICKEY J. MYERS
Telephone:	7148701750
Owner Name:	MYERS & SONS, HI-WAY SAFETY, I
Owner Address:	2304 E. ORANGETHORPE
Owner City,St,Zip:	FULLERTON, CA 92631
Total Tanks:	0001
Tank Num:	001
Container Num:	I
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Pressure Test

C67 **MYERS AND SONS HI-WAY SAFETY I** **CA HIST UST** **S101629425**
SE **2304 E ORANGETHORPE** **CA FID UST** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.030 mi.
159 ft. **Site 8 of 9 in cluster C**

Relative: HIST UST:
Higher

Actual: Name:	MYERS AND SONS HI-WAY SAFETY I
189 ft. Address:	2304 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
File Number:	0002EBF9
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EBF9.pdf
Region:	Not reported

MYERS AND SONS HI-WAY SAFETY I (Continued) **S101629425**

Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	30005507
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7148701750
Mail To:	Not reported
Mailing Address:	2304 E ORANGETHORPE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92631
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

C68 **MYERS & SONS, HI-WAY SAFETY** **CA UST** **U003940834**
SE **2304 E ORANGETHORPE AVE** **CA SWEEPS UST** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.030 mi.
159 ft. **Site 9 of 9 in cluster C**

Relative:
Higher

Actual:
189 ft.

UST:

Name:	MYERS & SONS, HI-WAY SAFETY
Address:	2304 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	4655
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.860717
Longitude:	-117.890067

SWEEPS UST:

Name:	MYERS & SONS, HI-WAY SAFETY

MYERS & SONS, HI-WAY SAFETY (Continued) **U003940834**

Address:	2304 E ORANGETHORPE AVE
City:	FULLERTON
Status:	Not reported
Comp Number:	4655
Number:	Not reported
Board Of Equalization:	44-020833
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-013-004655-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

K69 **WINONICS ELECTRO CIRCUITS INC** **CA UST** **U003778944**
ESE **1257 S STATE COLLEGE BLVD** **CA CERS HAZ WASTE** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA SWEEPS UST**
0.040 mi. **CA CERS**
209 ft. **Site 1 of 10 in cluster K**

Relative: Higher

Actual: 192 ft.

UST:

Name:	WINONICS ELECTRO CIRCUITS INC
Address:	1257 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	1190
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.8617319
Longitude:	-117.888958

CERS HAZ WASTE:

Site ID:	86386
CERS ID:	10153319
CERS Description:	RCRA LQ HW Generator

Violations:

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 04/14/2014. No current PE certification available for the HW tanks in the TP units. There was a PE report dated 1-2005 and 1-2008. The next PE review was due 1-2013. Per Cazares, the PE review has been completed in the last week. Please submit the PE certification to this Agency for review once completed.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-30-2016
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 07/15/2016. Required annual PBR renewal and Certification Of Financial Assurance forms that should have been submitted by 3/1/16 have not been submitted. Required documents must be submitted electronically to CERS by 7/14/16.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-20-2018
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Notes:	Facility has not prepared a Source Reduction Review and Plan (Plan). Put together Plan within 30 days, required elements can be found on page 6 of this inspection report under I444. Submit a copy of Plan to this agency to correct violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Observed one cubic yard bin of waste paint, electronics and gas cylinder, per Mr. Rosenberg he did not know that container was on the property. Have waste hauled immediately by a licensed hauler and provide a copy of the hazardous waste manifest to this agency within 30 days of pick-up.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Training - General
Violation Notes:	Returned to compliance on 03/20/2014. Employee training records showed that the 3 employees that need HW training, none have been trained since 2009/2010. This training is required annually. Please update the training record and submit to this Agency for verification.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	07-25-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	-Container of vacuum filters and other copper solution saturated materials did not have a lid on the drum. A bucket of filter cake was also outside open, without a lid. -The bucket of filter cake was dumped into the cubic yard tote, the container of vacuum filters and copper solution saturated materials drum needs to be properly closed when not actively adding or removing waste. Please correct within 30 days.
Violation Division:	Orange County Environmental Health

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 03/20/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 03/18/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Observed one 5 gallon container of waste filters in treatment area to

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

be open while not in use. Filters were moved to larger closed container during inspection. Observed one cubic yard bin of waste paint, electronics and air cylinder to be open while not in use. Close container immediately and provide a photograph that container has been closed.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-20-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: The Waste Analysis Plan (WAP) was reviewed on this date and determined to be inadequate; develop a WAP that includes the following: -Which waste will be sent to a state certified laboratory for analysis and why -Test method for each waste -Where sampling will take placed and how the sampling will be done -Frequency of sampling Provide a copy of the WAP and all lab results taken as part of the WAP to this agency within 60 days. The Closure Plan was reviewed and determined to be in adequate. Develop a closure plan that includes: -Description of how and when each unit will be closed -Estimate of the maximum inventory of waste in storage and in treatment at any time during operation -Description of the step needed to decontaminate treatment equipment -Expected date of closure Provide a copy of the updated closure plan to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 07-25-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/20/2018. -One, 55 gallon drum of carbon filters was not labeled properly, the label was missing the words hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. One, cubic yard bin of filter cake waste was not labeled properly, the label did not have the words the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. Two, cubic yard bins of filter cake waste were missing accumulation start dates. One, cubic yard bin of copper debris and filters was missing the hazardous properties. -Properly label the 55 gallon drum of carbon filters, all other labels were

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

corrected on-site. Please correct within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 04-07-2010
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 01-27-2016
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 02/11/2016. 1-27-16 need to update disclosure 2-11-16 updated disclosure - esubmit
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-03-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 04/04/2014.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 04/04/2014. The CUPA business activities form lists the site as a CAL ARP facility. This is incorrect. Please submit the new form with the CAL ARP box listed as "no".
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 04/04/2014. The 3 of the 4 PBR notifications forms have listed an incorrect volume of wastes being treated. Please update these forms and resubmit for re evaluation.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 04/04/2014. There are 2 ~1,000 gallon, plastic Aboveground Storage Tanks (ASTs) in the rear yard area. The ASTs used to hold new and spent ammonia etch (ammonia and copper). The ASTs have been out of service for several years and are currently labeled "empty". 1 of the ASTs is in fact empty. The 2nd AST still has ~ 1/4"- 1/2" of blue-green etchant crystals on the AST floor. In order to be "empty", there must be no chemicals left in the AST. Immediately have this AST cleaned and the resulting waste managed as HW.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	I126: Employee training records were unavailable for review. After speaking with Mr. Cazares facility must develop a training program and maintain training records that include: -Job title for each person at the facility related to HW management -Name of each employee filling each of these jobs -Written job description for each of these positions, to include requisite skill, education, and duties of facility personnel assigned to each position -Written description of the type/amount of both introductory and continuing education given to

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	those assigned to the positions -Records documenting the training or job experience that has been given to those personnel Provide training for employees immediately and provide a record of the training to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 03/18/2014. 2 of the 3 totes were stored closed. 1 tote that was 1/2 full of waste filter cake had the lid on the side. Cazares replaced the lid and corrected the violation during the inspection. Violation abated.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	04-13-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/13/2016. The site had 3 (1) cubic yard containers (plastic lined, plastic boxes). 2 held circuit board waste water treatment (WWT) sludge, resist. 1 had waste filters and debris. The 2 WWT waste containers had HW labels with most of the proper information, including beginning accumulation date. However, they had the site address and EPA iD# that corresponded to their sister facility in Brea. The HW labels need to have the proper DBA, address and EPA ID #. The filter container was properly labeled. The two labels were corrected and reattached during the inspection. The violation was abated during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description:	Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes:	Facility has not prepared a Hazardous Waste Management Performance Report (Performance Report). Put together Performance Report within 30 days, required elements can be found on page 5 of this inspection

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

report under I079. Submit a copy of Performance Report to this agency to correct violation.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-20-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed the following containers to be missing required labeling elements: -One 5 gallon container of filters in treatment area, no label, filters were placed into larger hazardous waste container during inspection -One cubic yard bin of filters in 90 day storage area, no label, label was placed on container during inspection -One cubic yard bin of filter cake and photo resist, label had incorrect address (address for site in Brea) and hazardous property marked OTHER, both elements were corrected during inspection -One cubic yard bin of waste paint cans, electronic devices and gas cylinder, not labeled Label cubic yard bin of waste paint cans, electronic devices and gas cylinder with the following, ?Hazardous Waste,? name and address of generator, physical characteristic (sold or liquid), hazardous property (toxic, reactive, corrosive, flammable), contents of container and accumulation start date. Label container with required information immediately. Provide [Truncated]
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 07-25-2017
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 08/01/2017. -FTU #4 tanks are not properly labeled with the owner/operator ID, facility ID, and serial number. -Properly label FTU #4 tanks within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 04-13-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 05/03/2016. During the inspection, I looked at the municipal trash dumpster, which is located on the Winonics

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

property, in the rear parking lot, behind locked gates. The dumpster was about 1/4 full with municipal trash. In the lower right corner, I saw about 20 gallons of light colored dirt/sand/dust. I asked Cazares what this was. He said it was the wet sanding waste , used to clean circuit boards that is dried out in the back parking lot via the sun and once dried, they dispose of it to the municipal trash. When asked if the waste had ever been lab tested for heavy metals, he said no. I reviewed the sanding machine water/sand reservoir and took photos of the machine and trash bin. I took one sample of the waste from the dumpster using a single use plastic spatula and glass jar. Cazares had his staff remove the rest of the waste and place it into (3) 5 gallon pails. He will hold onto the waste/pails until the lab analysis has been performed. Have the waste analyzed for [Truncated]

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/04/2014. The business has a circuit board drilling process. The process generates copper dust and fiberglass waste in a bag house accumulation device. To date, the business has disposed of the bag house waste into the copper, waste water treatment sludge HW stream. The problem is that the bag house waste container is labeled as "recyclable materials", with the proper beginning accumulation date. If this waste is managed as a HW and not as a separate recyclable material, the bag house waste accumulation container must be labeled as "hazardous wastes". Immediately change the receptacle to the proper HW label.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 07-25-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 08/01/2017. -A small amount of filter cake was observed outside near the filter cake containers. Also, liquid was observed in the secondary containment/wet process floors and not being completely emptied daily. -Clean all hazardous waste spills immediately and maintain hazardous waste storage area to be clean. Secondary containment/wet process floors must be emptied daily and maintained free of liquid and solids. Please correct within 30 days.

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received annual TP forms for 4 PBR units.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Cazares called. IT is too expensive to have the ammonia etchant AST cleaned. He will cut the AST, clean, treat the residual etchant via the WWT system and dispose of the cleaned fiberglass AST via the trash.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review violation history and discuss with Kevin and Royce.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received photos of the newly cleaned AST that previously held copper etchant. The AST has been cleaned and labeled "empty". Delete violation # W009 listed on the 3-18-14 inspection report. **You still need to abate the labeling violation on the copper dust tank.**
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: update required
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Set inspection for 3-4-14/1000.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set inspection for 3-4-14/1000.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Cazares to reschedule the HW inspection. Set for 3-18-13/0930.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cazares called with a ? I called back and left a message with the secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review violation history and discuss with Kevin and Royce.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from Winonics 1) updated business activities form (that does not list the facility as CAL ARP). 2) updated PBR pages listing the correct volumes being treated. Abate violations # P001 and P002 listed on the 3-18-14 inspection report. **NOTE: The PE certification is still needed (will be submitted next week per Cazares).**
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Winonic's/Cazares called. The PE report will be done by 4-8-14 and he will E-mail it to me.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification for this facility. Closure Cost documents must be submitted electronically by 4/25/16. To access the forms and electronically submit, visit CERS at http://cers.calepa.ca.gov/.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photo of the router dust now being labeled as hazardous waste. Abate violation # W013 listed on the 3-18-14 inspection report. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine tiered permitting inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Ira Rosenberg, also accompanied inspection by Francisco Cazares and Roberto. This facility conducts treatment of dragout and other waste containing copper under the Permit by Rule (PBR) tier. There are three PBR units at this facility: -Contaminated waste water -Acid batch treatment -Copper Absorption There is a total of four below grade tanks at this facility; two are connected to the treatment units. The other two tanks are being reviewed by this agency. Walked through process area and observed the following: -All treatment units were labeled with required information -Liquid was present on process floors, per Mr. Rosenberg floor has a gradient and is sloped towards piping that leads to treatment unit The following documentation [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from facility contact, Francisco Cazares, in response to failure to submit TP renewal and FA documents electronically. He said that he could mail them to me. Once again I explained that he needs to submit documents via CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a Tiered permitting- Permit By Rule (PBR) inspection. Consent to inspect and take any necessary photos was given by Ira Rosenberg, facilities and equipment manager. There have been no changes in the system and no releases in three years. The facility has four different FTU systems: FTU #1 PBR, waste water treatment system; pH adjustment, precipitation, flocculation, and filter press, 6 tanks FTU #2 acid neutralization, pH adjustment, 2 tanks FTU #3 caustic neutralization, pH adjustment, 2 tanks FTU #4 copper absorption, flocculation in tanks, then sent into waste water treatment system, three tanks. FTU #4 tanks were not labeled properly with the owner/operator ID, facility ID, and serial number. Annually they treat around 4.4 million gallons of liquid waste. Facility sends all liquid out to the sewer and the filter cake is hauled away as hazardous waste. The following documents were available for review: Inspection logs, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Date:	08-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to obtain signature on inspection report and follow-up on violations. The 90 day storage area floor was clean and free of filter cake and the secondary containment/wet process areas were cleaned and free of liquid and crystals. Violation I333 has been corrected. Violation I145 and I562 still remain outstanding. Francisco stated that once they get a label and lid on the drum they ill email a photo of the violation corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Winonics/CAzares. Set inspection for 4-13-16/1100.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Open complaint in EC. Will await the lab analysis.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received lab results for the PCB sand/water polishing waste. Non hazardous. Advised Winnonics/Cazares OK to keep going to the trash. Submit CO to HCA/Cheng for closure.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Database review shows that violation # W013 was not abated in Ec. Was actually abated on 4-4-14. Is administratively closed today. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been received by this agency: -Hazardous Waste Training Records: Documentation received indicates date of training, job title and name of each employee. Training program must also include a written description for each position that includes requisite skill, education level and duties assigned to each position; record must also include the both the amount and type of introductory and continuing training each position will receive. -SB 14 Documentation: Summary Progress Report (2011), Plan (2011), Summary Progress Report (2015) were provided: provide a copy of The Plan and Performance Report for 2015 reporting year -Photographs of hazardous waste storage area: provide hazardous waste manifest that documents removal of cubic yard bin containing waste paint, electronics and gas cylinder To date violations I126, I444, I079, I562, I125 and I145 remain outstanding.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Joint inspection with Amanda
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Ira Rosenberg, facilities and equipment manager. Walked throughout the facility. Observed hazardous waste storage areas. Facility has four fixed treatment units (FTU), they treat all their waste waters, copper plating solution, acid batch solutions, and basic batch solutions. Facility uses a filter press to remove more water from their sludge

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

and they have the filter cake hauled away as hazardous waste. In their 90 day waste storage are they had adequate aisle space between containers. There was a little bit of filter cake on the ground in their outdoor storage area. Facility also has some liquid and crystal build up in some of their secondary containment/wet process floors. Discussed the management of the hazardous waste storage area and the wet process floors with Ira and Francisco. Facility had a container of carbon filters and [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to obtain signatures and follow-up on violation. Met with Ira and walked throughout the facility and FTU #4 was properly labeled. Violation I229 has been corrected. No more outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: The following documentation has been provided to this agency: SB14 Violations I444 and I079 have been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-09-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS; Received documentation for hazardous waste haul on 06/21/2018. Violation I125 has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received from HCA/Rashidi-Fard the annualTP financial assurance notification/approval. Placed to file.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Notes:	Mark Sutphin contacted Francisco Cazares 714-256-8700 and notified him that Kevin Baitx was not available today
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Cazares to reschedule the TP inspection. Set for 3-18-13/0930.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the PE certification for the TP units (tanks and system). Abate violation # X015 listed on the 3-1-8-14 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Database review shows that violations # X015/P001/P002 were not abated in EC. Were actually abated on 4-4-14 and 4-14-14. Is administratively closed today. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. A complete SB 14 consist of three components: Source Reduction Evaluation Review and Plan (Plan), Hazardous Waste Management Performance Report (Performance Report) and the Summary Progress Report (SPR). Facility has prepared an SPR, but is missing the other two required components, see violations in report above. Photographs were taken of process and storage areas.

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Financial Assurance documents submitted to CERS on 7/15/16 were reviewed and accepted. Violation I278 regarding failure to submit required financial assurance documents cited in the inspection report dated 6/30/16, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been received and reviewed by this agency: -Waste Analysis Plan Violation I675 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted on this day. No violations observed at time of inspection.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	2015 financial assurance package received and processed. 4 PBR units. Place in file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Winonics/Cazares. The facility is a printed circuit board operation. A Waste Water Treatment System (WWT) is on site. The facility has submitted the TP inspection forms. It lists 4 PBR units. 3 of the 4 unit specific pages have an incorrect volume listed. See violations. The annual Financial Assurance is on file.

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Closure cost estimate OK.. Written daily logs for the TP units OK. Hazardous Waste Contingency Plan for FFD on file. Written weekly logs for the HW storage OK. Copies of waste analysis OK. All residuals HW manifest are OK. 90 days RCRA LQG status. No current PE certification available for the HW tanks in the TP units. See violations. SB 14 OK. Phase 1 OK. Sewer Agency permit is OK.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the annual Hazardous waste (HW) inspection. Permit to inspect granted by Winonics/Cazares. The facility has generated 17 tons of HW in 2013 and is a RCRA, Large Quantity Generator (LQG). All HWs are being hauled away on a 90 day cycle. 2013 had 7 HW haul aways. 2014 (to date) has had 5 HW haul aways. All the HW totes had proper HW labels, including the beginning accumulation dates (within 90 days). 2 of the 3 totes were stored closed. 1 tote that was 1/2 full of waste filter cake had the lid on the side. See violations. There are 2 ~1,000 gallon, plastic aboveground Storage Tanks (ASTs) in the rear yard area. See violations. The business has a circuit board drilling process. The process generates copper dust and fiberglass waste in a bag house accumulation device. See violations. Federal EPA ID # is OK. Biennial report is OK. SB 14 is OK. Employee training program is OK. Employee training records showed that the 3 employees that [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation # W034 (no training records) listed on the 3-18-14 inspection is abated. Training records were submitted via E-mail.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Christine Lane
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2010
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Christine Lane
Eval Division: Orange County Environmental Health

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the biennial Tiered Permitting (TP) inspection. Permission to inspect granted by Winonics/Cazares. The site has 4 PBR units: #1, PBR, WWT (PH adjust/precipitation/flocculation/filter press), 180,000 gallons per month treated, 8 tanks. #2, WWT, acid neutralization, 1,300 gallons per month treated, 3 tanks. #3, WWT, caustic neutralization, 200 gallons per month treated, 2 tanks. #4, WWT, copper absorption, electro less chelation treatment, 240 gallons treated per month, 1 tank. Financial assurance (self insured) was in place and annually certified. Cazares is working with HCA/Fard to get the TP information on the CERS database.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Winonics/Cazares. This is a RCRA, Large Quantity Generator (LQG). It manufactures printed circuit boards (PCB). Federal EPA ID # is correct. Federal waste F008 is the major waste generated. Last 3 years of manifests were reviewed and complete. The facility is on a 90 day haul away cycle. The facility has haul aways 2x/month. Biennial report was submitted 2-2016. SB-14 report submitted and on site. Annual training was reviewed. All staff names, job position and description of training were OK. Training program was reviewed. HMBEP on file with the FFD. OC Sanitation permit # 2-1-735 is current and on file for sewer discharges. Contingency plan reviewed. The HW storage area weekly review records OK. The facility is fenced in with 24 hour surveillance for security. The HW drums were stored closed and not leaking. Labels, see violations. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received lab results for the sand/water polishing waste. Non-hazardous. Abate violation I-300 listed on the 4-13-16 inspection. This waste may continue to be disposed to the municipal trash.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2012
Violations Found:	No

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-30-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Your business is required to submit an Annual Permit Renewal Package Certification Of Financial Assurance for the onsite treatment of hazardous waste. A letter dated January 15, 2016, was mailed to your facility along with instructions on how to electronically submit the required documents by the due date of March 1, 2016. To date, your documents have not been electronically submitted to the California Environmental Reporting System (CERS). Required documents must be submitted to CERS via http://cers.calepa.ca.gov/ by 7/14/16. Failure to submit the required documents may result in a fine of twenty-five thousand dollars ($25,000) for each day of the violation pursuant to Section 25189 of the California Health and Safety Code (H&SC).
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following updated documentation has been received and reviewed by this agency: -Waste Analysis Plan (WAP): include the test methods (EPA approved) that facility will use to analyze waste entering the treatment unit -Closure Plan: include an estimate of the maximum amount of waste stored on site (filter cake, etc) and the maximum volume of waste stored in treatment units (batch units) also include in plan a description of how equipment will be decontaminated after taken out of use Violation I675 remains outstanding, review WAP and Closure Plan and provide updated copies to this agency within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	corrective actions: 1. Facility shall add electroless B, nitrogen, & oxygen to disclosure 2. 300 gallons of pre-dip 472 was found during inspection, however only 100 gallons was reported. Facility must revise 3. Facility shall remove halocarbon 14, and acid cleaner 15 from disclosure.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for hazardous waste re-inspection. Walked throughout facility, observed process lines and hazardous waste storage areas. Employee training records were available and reviewed. Violation I126 has been corrected. To date facility has not completed all components of the Source Reduction (SB14) documentation, violations I444 and I079 remain outstanding. Prepare a Source Reduction Review and Plan (Plan) and the Hazardous Waste Management Performance Reports (Performance Report) immediately. December 2010 SB14 guidance document was provided to facility on this date. Observed one cubic yard bin of each filters and filter cake to be missing required labeling information (hazardous property) labels were completed during inspection. Violation I562 has been corrected. All containers of hazardous waste were observed to be closed while not in use, violation I145 has been corrected. Discussed disposal of hazardous waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for tiered permitting re-inspection. Reviewed the following documentation on this date: -Waste Analysis Plan (WAP): include the test methods used for the analysis of waste entering into the treatment unit. Facility has conducted testing on all waste entering into the treatment unit, a copy was provided during inspection. -Closure Plan: Include a description of how equipment will be decontaminated after taken out of use. Violation I675 remains outstanding. Update the above documents and provide copies of each to this agency immediately.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Enforcement Action:

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Site Address:	1257 S STATE COLLEGE BLVD
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	03-03-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	86386
Facility Name:	WINONICS ELECTRO CIRCUITS INC

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Env Int Type Code: HWG
Program ID: 10153319
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.860180
Longitude: -117.889470

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: FRANCISCO CAZARES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: FRANCISCO CAZARES
Entity Title: Not reported
Affiliation Address: 660 N PUENTE ST
Affiliation City: BREA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: 7142568700

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Identification Signer
Entity Name: FRANCISCO CAZARES
Entity Title: ENVIRONMENTAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Winonics Electro Circuits Inc.
Entity Title: Not reported
Affiliation Address: 1257 STATE COLLEGE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (909) 390-6017

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Affiliation Type Desc:	Company Official
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Francisco Cazares
Entity Title:	Not reported
Affiliation Address:	660 north puente st
Affiliation City:	brea
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	660 N PUENTE
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	Not reported

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	WINONICS INC DBA BENCH 2 BENCH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Affiliation Zip: 92831
Affiliation Phone: 7142568700

Affiliation Type Desc: Operator
Entity Name: Ira Rosenberg
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 333-8544

Site ID: 86386
CERS ID: 10153319
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes: Returned to compliance on 04/14/2014. No current PE certification available for the HW tanks in the TP units. There was a PE report dated 1-2005 and 1-2008. The next PE review was due 1-2013. Per

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	Cazares, the PE review has been completed in the last week. Please submit the PE certification to this Agency for review once completed.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-30-2016
Citation:	22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description:	Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes:	Returned to compliance on 07/15/2016. Required annual PBR renewal and Certification Of Financial Assurance forms that should have been submitted by 3/1/16 have not been submitted. Required documents must be submitted electronically to CERS by 7/14/16.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description:	Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes:	Facility has not prepared a Source Reduction Review and Plan (Plan). Put together Plan within 30 days, required elements can be found on page 6 of this inspection report under I444. Submit a copy of Plan to this agency to correct violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Observed one cubic yard bin of waste paint, electronics and gas cylinder, per Mr. Rosenberg he did not know that container was on the property. Have waste hauled immediately by a licensed hauler and provide a copy of the hazardous waste manifest to this agency within 30 days of pick-up.
Violation Division:	Orange County Environmental Health

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Training - General
Violation Notes:	Returned to compliance on 03/20/2014. Employee training records showed that the 3 employees that need HW training, none have been trained since 2009/2010. This training is required annually. Please update the training record and submit to this Agency for verification.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	07-25-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	-Container of vacuum filters and other copper solution saturated materials did not have a lid on the drum. A bucket of filter cake was also outside open, without a lid. -The bucket of filter cake was dumped into the cubic yard tote, the container of vacuum filters and copper solution saturated materials drum needs to be properly closed when not actively adding or removing waste. Please correct within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 03/20/2014.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 03/18/2014.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-20-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Observed one 5 gallon container of waste filters in treatment area to be open while not in use. Filters were moved to larger closed container during inspection. Observed one cubic yard bin of waste paint, electronics and air cylinder to be open while not in use. Close container immediately and provide a photograph that container has been closed.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-20-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: The Waste Analysis Plan (WAP) was reviewed on this date and determined

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

to be inadequate; develop a WAP that includes the following: -Which waste will be sent to a state certified laboratory for analysis and why -Test method for each waste -Where sampling will take placed and how the sampling will be done -Frequency of sampling Provide a copy of the WAP and all lab results taken as part of the WAP to this agency within 60 days. The Closure Plan was reviewed and determined to be in adequate. Develop a closure plan that includes: -Description of how and when each unit will be closed -Estimate of the maximum inventory of waste in storage and in treatment at any time during operation -Description of the step needed to decontaminate treatment equipment -Expected date of closure Provide a copy of the updated closure plan to this agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 07-25-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/20/2018. -One, 55 gallon drum of carbon filters was not labeled properly, the label was missing the words hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. One, cubic yard bin of filter cake waste was not labeled properly, the label did not have the words the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. Two, cubic yard bins of filter cake waste were missing accumulation start dates. One, cubic yard bin of copper debris and filters was missing the hazardous properties. -Properly label the 55 gallon drum of carbon filters, all other labels were corrected on-site. Please correct within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 04-07-2010
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 01-27-2016
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95,

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 02/11/2016. 1-27-16 need to update disclosure 2-11-16 updated disclosure - esubmit
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-03-2014
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 04/04/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 04/04/2014. The CUPA business activities form lists the site as a CAL ARP facility. This is incorrect. Please submit the new form with the CAL ARP box listed as "no".

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 04/04/2014. The 3 of the 4 PBR notifications forms have listed an incorrect volume of wastes being treated. Please update these forms and resubmit for re evaluation.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 04/04/2014. There are 2 ~1,000 gallon, plastic Aboveground Storage Tanks (ASTs) in the rear yard area. The ASTs used to hold new and spent ammonia etch (ammonia and copper). The

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

ASTs have been out of service for several years and are currently labeled "empty". 1 of the ASTs is in fact empty. The 2nd AST still has ~ 1/4"- 1/2" of blue-green etchant crystals on the AST floor. In order to be "empty", there must be no chemicals left in the AST. Immediately have this AST cleaned and the resulting waste managed as HW.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-20-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: I126: Employee training records were unavailable for review. After speaking with Mr. Cazares facility must develop a training program and maintain training records that include: -Job title for each person at the facility related to HW management -Name of each employee filling each of these jobs -Written job description for each of these positions, to include requisite skill, education, and duties of facility personnel assigned to each position -Written description of the type/amount of both introductory and continuing education given to those assigned to the positions -Records documenting the training or job experience that has been given to those personnel Provide training for employees immediately and provide a record of the training to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 03/18/2014. 2 of the 3 totes were stored closed. 1 tote that was 1/2 full of waste filter cake had the lid on the side. Cazares replaced the lid and corrected the violation during the inspection. Violation abated.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 04-13-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/13/2016. The site had 3 (1) cubic yard containers (plastic lined, plastic boxes). 2 held circuit board waste water treatment (WWT) sludge, resist. 1 had waste filters and debris. The 2 WWT waste containers had HW labels with most of the proper information, including beginning accumulation date. However, they had the site address and EPA iD# that corresponded to their sister facility in Brea. The HW labels need to have the proper DBA, address and EPA ID #. The filter container was properly labeled. The two labels were corrected and reattached during the inspection. The violation was abated during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-20-2018
Citation: 22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description: Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes: Facility has not prepared a Hazardous Waste Management Performance Report (Performance Report). Put together Performance Report within 30 days, required elements can be found on page 5 of this inspection report under I079. Submit a copy of Performance Report to this agency to correct violation.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-20-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed the following containers to be missing required labeling elements: -One 5 gallon container of filters in treatment area, no label, filters were placed into larger hazardous waste container during inspection -One cubic yard bin of filters in 90 day storage area, no label, label was placed on container during inspection -One cubic yard bin of filter cake and photo resist, label had incorrect

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

address (address for site in Brea) and hazardous property marked OTHER, both elements were corrected during inspection -One cubic yard bin of waste paint cans, electronic devices and gas cylinder, not labeled Label cubic yard bin of waste paint cans, electronic devices and gas cylinder with the following, ?Hazardous Waste,? name and address of generator, physical characteristic (sold or liquid), hazardous property (toxic, reactive, corrosive, flammable), contents of container and accumulation start date. Label container with required information immediately. Provide [Truncated]

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 07-25-2017
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 08/01/2017. -FTU #4 tanks are not properly labeled with the owner/operator ID, facility ID, and serial number. -Properly label FTU #4 tanks within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 04-13-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 05/03/2016. During the inspection, I looked at the municipal trash dumpster, which is located on the Winonics property, in the rear parking lot, behind locked gates. The dumpster was about 1/4 full with municipal trash. In the lower right corner, I saw about 20 gallons of light colored dirt/sand/dust. I asked Cazares what this was. He said it was the wet sanding waste , used to clean circuit boards that is dried out in the back parking lot via the sun and once dried, they dispose of it to the municipal trash. When asked if the waste had ever been lab tested for heavy metals, he said no. I reviewed the sanding machine water/sand reservoir and took photos of the machine and trash bin. I took one sample of the waste from the dumpster using a single use plastic spatula and glass jar. Cazares had his staff remove the rest of the waste and place it into (3) 5 gallon pails. He will hold onto the waste/pails until the lab analysis has been performed. Have the waste analyzed for [Truncated]
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/04/2014. The business has a circuit board drilling process. The process generates copper dust and fiberglass waste in a bag house accumulation device. To date, the business has disposed of the bag house waste into the copper, waste water treatment sludge HW stream. The problem is that the bag house waste container is labeled as "recyclable materials", with the proper beginning accumulation date. If this waste is managed as a HW and not as a separate recyclable material, the bag house waste accumulation container must be labeled as "hazardous wastes". Immediately change the receptacle to the proper HW label.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 07-25-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 08/01/2017. -A small amount of filter cake was observed outside near the filter cake containers. Also, liquid was observed in the secondary containment/wet process floors and not being completely emptied daily. -Clean all hazardous waste spills immediately and maintain hazardous waste storage area to be clean. Secondary containment/wet process floors must be emptied daily and maintained free of liquid and solids. Please correct within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received annual TP forms for 4 PBR units.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Cazares called. IT is too expensive to have the ammonia etchant AST cleaned. He will cut the AST, clean, treat the residual etchant via the WWT system and dispose of the cleaned fiberglass AST via the

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	trash.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review violation history and discuss with Kevin and Royce.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photos of the newly cleaned AST that previously held copper etchant. The AST has been cleaned and labeled "empty". Delete violation # W009 listed on the 3-18-14 inspection report. **You still need to abate the labeling violation on the copper dust tank.**
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	update required
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Set inspection for 3-4-14/1000.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set inspection for 3-4-14/1000.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Cazares to reschedule the HW inspection. Set for 3-18-13/0930.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cazares called with a ? I called back and left a message with the secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review violation history and discuss with Kevin and Royce.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from Winonics 1) updated business activities form (that does not list the facility as CAL ARP). 2) updated PBR pages listing the correct volumes being treated. Abate violations # P001 and P002 listed on the 3-18-14 inspection report. **NOTE: The PE certification is still needed (will be submitted next week per Cazares).**
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Winonic's/Cazares called. The PE report will be done by 4-8-14 and he will E-mail it to me.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Other/Unknown
Eval Date:	04-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification for this facility. Closure Cost documents must be submitted electronically by 4/25/16. To access the forms and electronically submit, visit CERS at http://cers.calepa.ca.gov/.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photo of the router dust now being labeled as hazardous waste. Abate violation # W013 listed on the 3-18-14 inspection report. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine tiered permitting inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Ira Rosenberg, also accompanied inspection by Francisco Cazares and Roberto. This facility conducts treatment of dragout and other waste containing copper under the Permit by Rule (PBR) tier. There are three PBR units at this facility: -Contaminated waste water -Acid batch treatment -Copper Absorption There is a total of four below grade tanks at this facility; two are connected to the treatment units. The other two tanks are being reviewed by this agency. Walked through process area and observed the following: -All treatment units were labeled with required information -Liquid was present on process floors, per Mr. Rosenberg floor has a gradient and is sloped towards piping that leads to treatment unit The following documentation [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Date:	07-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from facility contact, Francisco Cazares, in response to failure to submit TP renewal and FA documents electronically. He said that he could mail them to me. Once again I explained that he needs to submit documents via CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a Tiered permitting- Permit By Rule (PBR) inspection. Consent to inspect and take any necessary photos was given by Ira Rosenberg, facilities and equipment manager. There have been no changes in the system and no releases in three years. The facility has four different FTU systems: FTU #1 PBR, waste water treatment system; pH adjustment, precipitation, flocculation, and filter press, 6 tanks FTU #2 acid neutralization, pH adjustment, 2 tanks FTU #3 caustic neutralization, pH adjustment, 2 tanks FTU #4 copper absorption, flocculation in tanks, then sent into waste water treatment system, three tanks. FTU #4 tanks were not labeled properly with the owner/operator ID, facility ID, and serial number. Annually they treat around 4.4 million gallons of liquid waste. Facility sends all liquid out to the sewer and the filter cake is hauled away as hazardous waste. The following documents were available for review: Inspection logs, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to obtain signature on inspection report and follow-up on violations. The 90 day storage area floor was clean and free of filter cake and the secondary containment/wet process areas were cleaned and free of liquid and crystals. Violation I333 has been corrected. Violation I145 and I562 still remain outstanding. Francisco stated that once they get a label and lid on the drum they ill email a photo of the violation corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Winonics/CAzares. Set inspection for 4-13-16/1100.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Other/Unknown
Eval Date:	04-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Open complaint in EC. Will await the lab analysis.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received lab results for the PCB sand/water polishing waste. Non hazardous. Advised Winnonics/Cazares OK to keep going to the trash. Submit CO to HCA/Cheng for closure.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Database review shows that violation # W013 was not abated in Ec. Was actually abated on 4-4-14. Is administratively closed today. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been received by this agency: -Hazardous Waste Training Records: Documentation received indicates date of training, job title and name of each employee. Training program must also include a written description for each

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

position that includes requisite skill, education level and duties assigned to each position; record must also include the both the amount and type of introductory and continuing training each position will receive. -SB 14 Documentation: Summary Progress Report (2011), Plan (2011), Summary Progress Report (2015) were provided: provide a copy of The Plan and Performance Report for 2015 reporting year -Photographs of hazardous waste storage area: provide hazardous waste manifest that documents removal of cubic yard bin containing waste paint, electronics and gas cylinder To date violations I126, I444, I079, I562, I125 and I145 remain outstanding.

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

Eval General Type: Other/Unknown
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Joint inspection with Amanda
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Ira Rosenberg, facilities and equipment manager. Walked throughout the facility. Observed hazardous waste storage areas. Facility has four fixed treatment units (FTU), they treat all their waste waters, copper plating solution, acid batch solutions, and basic batch solutions. Facility uses a filter press to remove more water from their sludge and they have the filter cake hauled away as hazardous waste. In their 90 day waste storage are they had adequate aisle space between containers. There was a little bit of filter cake on the ground in their outdoor storage area. Facility also has some liquid and crystal build up in some of their secondary containment/wet process floors. Discussed the management of the hazardous waste storage area and the wet process floors with Ira and Francisco. Facility had a container of carbon filters and [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to obtain signatures and follow-up on violation. Met with Ira and walked throughout the facility and FTU #4 was properly labeled. Violation I229 has been corrected. No more outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Other/Unknown
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been provided to this agency: SB14 Violations I444 and I079 have been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS; Received documentation for hazardous waste haul on 06/21/2018. Violation I125 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from HCA/Rashidi-Fard the annualTP financial assurance notification/approval. Placed to file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Mark Sutphin contacted Francisco Cazares 714-256-8700 and notified him that Kevin Baitx was not available today
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Cazares to reschedule the TP inspection. Set for 3-18-13/0930.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the PE certification for the TP units (tanks and system). Abate violation # X015 listed on the 3-1-8-14 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Database review shows that violations # X015/P001/P002 were not abated in EC. Were actually abated on 4-4-14 and 4-14-14. Is administratively closed today. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. A complete SB 14 consist of three components: Source Reduction Evaluation Review and Plan (Plan), Hazardous Waste Management Performance Report (Performance Report) and the Summary Progress Report (SPR). Facility has prepared an SPR, but is missing the other two required components, see violations in report above. Photographs were taken of process and storage areas.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Financial Assurance documents submitted to CERS on 7/15/16 were reviewed and accepted. Violation I278 regarding failure to submit required financial assurance documents cited in the inspection report dated 6/30/16, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been received and reviewed by this agency: -Waste Analysis Plan Violation I675 has been corrected.
Eval Division:	Orange County Environmental Health

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted on this day. No violations observed at time of inspection.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	2015 financial assurance package received and processed. 4 PBR units. Place in file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Winonics/Cazares. The facility is a printed circuit board operation. A Waste Water Treatment System (WWT) is on site. The facility has submitted the TP inspection forms. It lists 4 PBR units. 3 of the 4 unit specific pages have an incorrect volume listed. See violations. The annual Financial Assurance is on file. Closure cost estimate OK.. Written daily logs for the TP units OK. Hazardous Waste Contingency Plan for FFD on file. Written weekly logs for the HW storage OK. Copies of waste analysis OK. All residuals HW manifest are OK. 90 days RCRA LQG status. No current PE certification available for the HW tanks in the TP units. See violations. SB 14 OK. Phase 1 OK. Sewer Agency permit is OK.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Hazardous waste (HW) inspection. Permit to inspect granted by Winonics/Cazares. The facility has generated 17 tons of HW in 2013 and is a RCRA, Large Quantity Generator (LQG). All HWs are being hauled away on a 90 day cycle. 2013 had 7 HW haul aways. 2014 (to date) has had 5 HW haul aways. All the HW totes had proper HW labels, including the beginning accumulation dates (within 90 days). 2 of the 3 totes were stored closed. 1 tote that was 1/2 full of waste filter cake had the lid on the side. See violations. There are 2 ~1,000 gallon, plastic aboveground Storage Tanks (ASTs) in the rear yard area. See violations. The business has a circuit board drilling

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

process. The process generates copper dust and fiberglass waste in a bag house accumulation device. See violations. Federal EPA ID # is OK. Biennial report is OK. SB 14 is OK. Employee training program is OK. Employee training records showed that the 3 employees that [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation # W034 (no training records) listed on the 3-18-14 inspection is abated. Training records were submitted via E-mail.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Christine Lane
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2010
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Christine Lane
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the biennial Tiered Permitting (TP) inspection. Permission to inspect granted by Winonics/Cazares. The site has 4 PBR units: #1, PBR, WWT (PH adjust/precipitation/flocculation/filter press), 180,000 gallons per month treated, 8 tanks. #2, WWT, acid neutralization, 1,300 gallons per month treated, 3 tanks. #3, WWT, caustic neutralization, 200 gallons per month treated, 2 tanks. #4, WWT, copper absorption, electro less chelation treatment, 240 gallons treated per month, 1 tank. Financial assurance (self insured) was in place and annually certified. Cazares is working with HCA/Fard to get the TP information on the CERS database.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: Yes

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Winonics/Cazares. This is a RCRA, Large Quantity Generator (LQG). It manufactures printed circuit boards (PCB). Federal EPA ID # is correct. Federal waste F008 is the major waste generated. Last 3 years of manifests were reviewed and complete. The facility is on a 90 day haul away cycle. The facility has haul aways 2x/month. Biennial report was submitted 2-2016. SB-14 report submitted and on site. Annual training was reviewed. All staff names, job position and description of training were OK. Training program was reviewed. HMBEP on file with the FFD. OC Sanitation permit # 2-1-735 is current and on file for sewer discharges. Contingency plan reviewed. The HW storage area weekly review records OK. The facility is fenced in with 24 hour surveillance for security. The HW drums were stored closed and not leaking. Labels, see violations. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received lab results for the sand/water polishing waste. Non-hazardous. Abate violation I-300 listed on the 4-13-16 inspection. This waste may continue to be disposed to the municipal trash.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-30-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Your business is required to submit an Annual Permit Renewal Package Certification Of Financial Assurance for the onsite treatment of hazardous waste. A letter dated January 15, 2016, was mailed to your facility along with instructions on how to electronically submit the required documents by the due date of March 1, 2016. To date, your documents have not been electronically submitted to the California Environmental Reporting System (CERS). Required documents must be submitted to CERS via http://cers.calepa.ca.gov/ by 7/14/16. Failure to submit the required documents may result in a fine of twenty-five thousand dollars ($25,000) for each day of the violation pursuant to Section 25189 of the California Health and Safety Code (H&SC).
Eval Division:	Orange County Environmental Health
Eval Program:	PBR

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following updated documentation has been received and reviewed by this agency: -Waste Analysis Plan (WAP): include the test methods (EPA approved) that facility will use to analyze waste entering the treatment unit -Closure Plan: include an estimate of the maximum amount of waste stored on site (filter cake, etc) and the maximum volume of waste stored in treatment units (batch units) also include in plan a description of how equipment will be decontaminated after taken out of use Violation I675 remains outstanding, review WAP and Closure Plan and provide updated copies to this agency within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	corrective actions: 1. Facility shall add electroless B, nitrogen, & oxygen to disclosure 2. 300 gallons of pre-dip 472 was found during inspection, however only 100 gallons was reported. Facility must revise 3. Facility shall remove halocarbon 14, and acid cleaner 15 from disclosure.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for hazardous waste re-inspection. Walked throughout facility, observed process lines and hazardous waste storage areas. Employee training records were available and reviewed. Violation I126 has been corrected. To date facility has not completed all components of the Source Reduction (SB14) documentation, violations I444 and I079 remain outstanding. Prepare a Source Reduction Review and Plan (Plan) and the Hazardous Waste Management Performance Reports (Performance Report) immediately. December 2010 SB14 guidance document was provided to facility on this date. Observed one cubic yard bin of each filters and filter cake to be missing required labeling information (hazardous property) labels were completed during inspection. Violation I562 has been corrected. All containers of hazardous waste were observed to be closed while not in use, violation I145 has been corrected. Discussed disposal of hazardous waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2018

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for tiered permitting re-inspection. Reviewed the following documentation on this date: -Waste Analysis Plan (WAP): include the test methods used for the analysis of waste entering into the treatment unit. Facility has conducted testing on all waste entering into the treatment unit, a copy was provided during inspection. -Closure Plan: Include a description of how equipment will be decontaminated after taken out of use. Violation I675 remains outstanding. Update the above documents and provide copies of each to this agency immediately.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Enforcement Action:

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Site Address:	1257 S STATE COLLEGE BLVD
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	03-03-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	86386
Facility Name:	WINONICS ELECTRO CIRCUITS INC
Env Int Type Code:	HWG
Program ID:	10153319
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860180
Longitude:	-117.889470

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Technical Contact
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7142568700
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Winonics Electro Circuits Inc.
Entity Title:	Not reported
Affiliation Address:	1257 STATE COLLEGE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(909) 390-6017
Affiliation Type Desc:	Company Official
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Francisco Cazares
Entity Title:	Not reported
Affiliation Address:	660 north puente st
Affiliation City:	brea
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Affiliation Address: 660 N PUENTE
Affiliation City: BREA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92821
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: FRANCISCO CAZARES
Entity Title: ENVIRONMENTAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: WINONICS INC DBA BENCH 2 BENCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: FRANCISCO CAZARES
Entity Title: Not reported
Affiliation Address: 660 N PUENTE ST
Affiliation City: BREA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: 7142568700

Affiliation Type Desc: Operator
Entity Name: Ira Rosenberg
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 333-8544

Site ID: 86386
CERS ID: 10153319
CERS Description: Hazardous Waste Onsite Treatment

Violations:
Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes:	Returned to compliance on 04/14/2014. No current PE certification available for the HW tanks in the TP units. There was a PE report dated 1-2005 and 1-2008. The next PE review was due 1-2013. Per Cazares, the PE review has been completed in the last week. Please submit the PE certification to this Agency for review once completed.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-30-2016
Citation:	22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description:	Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes:	Returned to compliance on 07/15/2016. Required annual PBR renewal and Certification Of Financial Assurance forms that should have been submitted by 3/1/16 have not been submitted. Required documents must

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	be submitted electronically to CERS by 7/14/16.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description:	Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes:	Facility has not prepared a Source Reduction Review and Plan (Plan). Put together Plan within 30 days, required elements can be found on page 6 of this inspection report under I444. Submit a copy of Plan to this agency to correct violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Observed one cubic yard bin of waste paint, electronics and gas cylinder, per Mr. Rosenberg he did not know that container was on the property. Have waste hauled immediately by a licensed hauler and provide a copy of the hazardous waste manifest to this agency within 30 days of pick-up.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Training - General
Violation Notes:	Returned to compliance on 03/20/2014. Employee training records showed that the 3 employees that need HW training, none have been trained since 2009/2010. This training is required annually. Please update the training record and submit to this Agency for verification.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	07-25-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: -Container of vacuum filters and other copper solution saturated materials did not have a lid on the drum. A bucket of filter cake was also outside open, without a lid. -The bucket of filter cake was dumped into the cubic yard tote, the container of vacuum filters and copper solution saturated materials drum needs to be properly closed when not actively adding or removing waste. Please correct within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 03/20/2014.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 03/18/2014.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Observed one 5 gallon container of waste filters in treatment area to be open while not in use. Filters were moved to larger closed container during inspection. Observed one cubic yard bin of waste paint, electronics and air cylinder to be open while not in use. Close container immediately and provide a photograph that container has been closed.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	The Waste Analysis Plan (WAP) was reviewed on this date and determined to be inadequate; develop a WAP that includes the following: -Which waste will be sent to a state certified laboratory for analysis and why -Test method for each waste -Where sampling will take placed and how the sampling will be done -Frequency of sampling Provide a copy of the WAP and all lab results taken as part of the WAP to this agency within 60 days. The Closure Plan was reviewed and determined to be in adequate. Develop a closure plan that includes: -Description of how and when each unit will be closed -Estimate of the maximum inventory of waste in storage and in treatment at any time during operation -Description of the step needed to decontaminate treatment equipment -Expected date of closure Provide a copy of the updated closure plan to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	07-25-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/20/2018. -One, 55 gallon drum of carbon filters was not labeled properly, the label was missing the words hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. One, cubic yard bin of filter cake waste was not labeled properly, the label did not have the words the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. Two, cubic yard bins of filter cake waste were missing accumulation start dates. One, cubic yard bin of copper debris and filters was missing the hazardous properties. -Properly label the 55 gallon drum of carbon filters, all other labels were corrected on-site. Please correct within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	04-07-2010
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	01-27-2016
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 02/11/2016. 1-27-16 need to update disclosure 2-11-16 updated disclosure - esubmit
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-03-2014
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 04/04/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 04/04/2014. The CUPA business activities form lists the site as a CAL ARP facility. This is incorrect. Please submit the new form with the CAL ARP box listed as "no".
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	POTW, if applicable.
Violation Notes:	Returned to compliance on 04/04/2014. The 3 of the 4 PBR notifications forms have listed an incorrect volume of wastes being treated. Please update these forms and resubmit for re evaluation.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 04/04/2014. There are 2 ~1,000 gallon, plastic Aboveground Storage Tanks (ASTs) in the rear yard area. The ASTs used to hold new and spent ammonia etch (ammonia and copper). The ASTs have been out of service for several years and are currently labeled "empty". 1 of the ASTs is in fact empty. The 2nd AST still has ~ 1/4"- 1/2" of blue-green etchant crystals on the AST floor. In order to be "empty", there must be no chemicals left in the AST. Immediately have this AST cleaned and the resulting waste managed as HW.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	I126: Employee training records were unavailable for review. After speaking with Mr. Cazares facility must develop a training program and maintain training records that include: -Job title for each person at the facility related to HW management -Name of each employee filling each of these jobs -Written job description for each of these positions, to include requisite skill, education, and duties of facility personnel assigned to each position -Written description of the type/amount of both introductory and continuing education given to those assigned to the positions -Records documenting the training or job experience that has been given to those personnel Provide training for employees immediately and provide a record of the training to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 03/18/2014. 2 of the 3 totes were stored closed. 1 tote that was 1/2 full of waste filter cake had the lid on the side. Cazares replaced the lid and corrected the violation during the inspection. Violation abated.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	04-13-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/13/2016. The site had 3 (1) cubic yard containers (plastic lined, plastic boxes). 2 held circuit board waste water treatment (WWT) sludge, resist. 1 had waste filters and debris. The 2 WWT waste containers had HW labels with most of the proper information, including beginning accumulation date. However, they had the site address and EPA iD# that corresponded to their sister facility in Brea. The HW labels need to have the proper DBA, address and EPA ID #. The filter container was properly labeled. The two labels were corrected and reattached during the inspection. The violation was abated during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description:	Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes:	Facility has not prepared a Hazardous Waste Management Performance Report (Performance Report). Put together Performance Report within 30 days, required elements can be found on page 5 of this inspection report under I079. Submit a copy of Performance Report to this agency to correct violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed the following containers to be missing required labeling elements: -One 5 gallon container of filters in treatment area, no label, filters were placed into larger hazardous waste container during inspection -One cubic yard bin of filters in 90 day storage area, no label, label was placed on container during inspection -One cubic yard bin of filter cake and photo resist, label had incorrect address (address for site in Brea) and hazardous property marked OTHER, both elements were corrected during inspection -One cubic yard bin of waste paint cans, electronic devices and gas cylinder, not labeled Label cubic yard bin of waste paint cans, electronic devices and gas cylinder with the following, ?Hazardous Waste,? name and address of generator, physical characteristic (sold or liquid), hazardous property (toxic, reactive, corrosive, flammable), contents of container and accumulation start date. Label container with required information immediately. Provide [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	07-25-2017
Citation:	22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description:	Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes:	Returned to compliance on 08/01/2017. -FTU #4 tanks are not properly labeled with the owner/operator ID, facility ID, and serial number. -Properly label FTU #4 tanks within 30 days.
Violation Division:	Orange County Environmental Health

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 04-13-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 05/03/2016. During the inspection, I looked at the municipal trash dumpster, which is located on the Winonics property, in the rear parking lot, behind locked gates. The dumpster was about 1/4 full with municipal trash. In the lower right corner, I saw about 20 gallons of light colored dirt/sand/dust. I asked Cazares what this was. He said it was the wet sanding waste , used to clean circuit boards that is dried out in the back parking lot via the sun and once dried, they dispose of it to the municipal trash. When asked if the waste had ever been lab tested for heavy metals, he said no. I reviewed the sanding machine water/sand reservoir and took photos of the machine and trash bin. I took one sample of the waste from the dumpster using a single use plastic spatula and glass jar. Cazares had his staff remove the rest of the waste and place it into (3) 5 gallon pails. He will hold onto the waste/pails until the lab analysis has been performed. Have the waste analyzed for [Truncated]
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/04/2014. The business has a circuit board drilling process. The process generates copper dust and fiberglass waste in a bag house accumulation device. To date, the business has disposed of the bag house waste into the copper, waste water treatment sludge HW stream. The problem is that the bag house waste container is labeled as "recyclable materials", with the proper beginning accumulation date. If this waste is managed as a HW and not as a separate recyclable material, the bag house waste accumulation container must be labeled as "hazardous wastes". Immediately change the receptacle to the proper HW label.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 07-25-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 08/01/2017. -A small amount of filter cake was observed outside near the filter cake containers. Also, liquid was observed in the secondary containment/wet process floors and not being completely emptied daily. -Clean all hazardous waste spills immediately and maintain hazardous waste storage area to be clean. Secondary containment/wet process floors must be emptied daily and maintained free of liquid and solids. Please correct within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received annual TP forms for 4 PBR units.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Cazares called. IT is too expensive to have the ammonia etchant AST cleaned. He will cut the AST, clean, treat the residual etchant via the WWT system and dispose of the cleaned fiberglass AST via the trash.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review violation history and discuss with Kevin and Royce.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received photos of the newly cleaned AST that previously held copper etchant. The AST has been cleaned and labeled "empty". Delete violation # W009 listed on the 3-18-14 inspection report. **You still need to abate the labeling violation on the copper dust tank.**
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	update required
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Set inspection for 3-4-14/1000.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set inspection for 3-4-14/1000.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Cazares to reschedule the HW inspection. Set for 3-18-13/0930.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cazares called with a ? I called back and left a message with the secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review violation history and discuss with Kevin and Royce.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from Winonics 1) updated business activities form (that does not list the facility as CAL ARP). 2) updated PBR pages listing the correct volumes being treated. Abate violations # P001 and P002 listed on the 3-18-14 inspection report. **NOTE: The PE certification is still needed (will be submitted next week per Cazares).**
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Winonic's/Cazares called. The PE report will be done by 4-8-14 and he will E-mail it to me.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification for this facility. Closure Cost documents must be submitted electronically by 4/25/16. To access the forms and electronically submit, visit CERS at http://cers.calepa.ca.gov/.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photo of the router dust now being labeled as hazardous waste. Abate violation # W013 listed on the 3-18-14 inspection report. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Date:	06-02-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine tiered permitting inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Ira Rosenberg, also accompanied inspection by Francisco Cazares and Roberto. This facility conducts treatment of dragout and other waste containing copper under the Permit by Rule (PBR) tier. There are three PBR units at this facility: -Contaminated waste water -Acid batch treatment -Copper Absorption There is a total of four below grade tanks at this facility; two are connected to the treatment units. The other two tanks are being reviewed by this agency. Walked through process area and observed the following: -All treatment units were labeled with required information -Liquid was present on process floors, per Mr. Rosenberg floor has a gradient and is sloped towards piping that leads to treatment unit The following documentation [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from facility contact, Francisco Cazares, in response to failure to submit TP renewal and FA documents electronically. He said that he could mail them to me. Once again I explained that he needs to submit documents via CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a Tiered permitting- Permit By Rule (PBR) inspection. Consent to inspect and take any necessary photos was given by Ira Rosenberg, facilities and equipment manager. There have been no changes in the system and no releases in three years. The facility has four different FTU systems: FTU #1 PBR, waste water treatment system; pH adjustment, precipitation, flocculation, and filter press, 6 tanks FTU #2 acid neutralization, pH adjustment, 2 tanks FTU #3 caustic neutralization, pH adjustment, 2 tanks FTU #4 copper absorption, flocculation in tanks, then sent into waste water treatment system, three tanks. FTU #4 tanks were not labeled properly

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	with the owner/operator ID, facility ID, and serial number. Annually they treat around 4.4 million gallons of liquid waste. Facility sends all liquid out to the sewer and the filter cake is hauled away as hazardous waste. The following documents were available for review: Inspection logs, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to obtain signature on inspection report and follow-up on violations. The 90 day storage area floor was clean and free of filter cake and the secondary containment/wet process areas were cleaned and free of liquid and crystals. Violation I333 has been corrected. Violation I145 and I562 still remain outstanding. Francisco stated that once they get a label and lid on the drum they ill email a photo of the violation corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Winonics/CAzares. Set inspection for 4-13-16/1100.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Open complaint in EC. Will await the lab analysis.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received lab results for the PCB sand/water polishing waste. Non hazardous. Advised Winnonics/Cazares OK to keep going to the trash. Submit CO to HCA/Cheng for closure.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2011
Violations Found:	No
Eval Type:	Routine done by local agency

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Database review shows that violation # W013 was not abated in Ec. Was actually abated on 4-4-14. Is administratively closed today. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been received by this agency: -Hazardous Waste Training Records: Documentation received indicates date of training, job title and name of each employee. Training program must also include a written description for each position that includes requisite skill, education level and duties assigned to each position; record must also include the both the amount and type of introductory and continuing training each position will receive. -SB 14 Documentation: Summary Progress Report (2011), Plan (2011), Summary Progress Report (2015) were provided: provide a copy of The Plan and Performance Report for 2015 reporting year -Photographs of hazardous waste storage area: provide hazardous waste manifest that documents removal of cubic yard bin containing waste paint, electronics and gas cylinder To date violations I126, I444, I079, I562, I125 and I145 remain outstanding.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Joint inspection with Amanda
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Date:	07-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Ira Rosenberg, facilities and equipment manager. Walked throughout the facility. Observed hazardous waste storage areas. Facility has four fixed treatment units (FTU), they treat all their waste waters, copper plating solution, acid batch solutions, and basic batch solutions. Facility uses a filter press to remove more water from their sludge and they have the filter cake hauled away as hazardous waste. In their 90 day waste storage are they had adequate aisle space between containers. There was a little bit of filter cake on the ground in their outdoor storage area. Facility also has some liquid and crystal build up in some of their secondary containment/wet process floors. Discussed the management of the hazardous waste storage area and the wet process floors with Ira and Francisco. Facility had a container of carbon filters and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to obtain signatures and follow-up on violation. Met with Ira and walked throughout the facility and FTU #4 was properly labeled. Violation I229 has been corrected. No more outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been provided to this agency: SB14 Violations I444 and I079 have been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS; Received documentation for hazardous waste haul on 06/21/2018. Violation I125 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Notes:	Received from HCA/Rashidi-Fard the annualTP financial assurance notification/approval. Placed to file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Mark Sutphin contacted Francisco Cazares 714-256-8700 and notified him that Kevin Baitx was not available today
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Cazares to reschedule the TP inspection. Set for 3-18-13/0930.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the PE certification for the TP units (tanks and system). Abate violation # X015 listed on the 3-1-8-14 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Database review shows that violations # X015/P001/P002 were not abated in EC. Were actually abated on 4-4-14 and 4-14-14. Is administratively closed today. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Date:	06-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. A complete SB 14 consist of three components: Source Reduction Evaluation Review and Plan (Plan), Hazardous Waste Management Performance Report (Performance Report) and the Summary Progress Report (SPR). Facility has prepared an SPR, but is missing the other two required components, see violations in report above. Photographs were taken of process and storage areas.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Financial Assurance documents submitted to CERS on 7/15/16 were reviewed and accepted. Violation I278 regarding failure to submit required financial assurance documents cited in the inspection report dated 6/30/16, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been received and reviewed by this agency: -Waste Analysis Plan Violation I675 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted on this day. No violations observed at time of inspection.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	2015 financial assurance package received and processed. 4 PBR units. Place in file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Winonics/Cazares. The facility is a printed circuit board operation. A Waste Water Treatment System (WWT) is on site. The facility has submitted the TP inspection forms. It lists 4 PBR units. 3 of the 4 unit specific pages have an incorrect volume listed. See violations. The annual Financial Assurance is on file. Closure cost estimate OK.. Written daily logs for the TP units OK. Hazardous Waste Contingency Plan for FFD on file. Written weekly logs for the HW storage OK. Copies of waste analysis OK. All residuals HW manifest are OK. 90 days RCRA LQG status. No current PE certification available for the HW tanks in the TP units. See violations. SB 14 OK. Phase 1 OK. Sewer Agency permit is OK.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Hazardous waste (HW) inspection. Permit to inspect granted by Winonics/Cazares. The facility has generated 17 tons of HW in 2013 and is a RCRA, Large Quantity Generator (LQG). All HWs are being hauled away on a 90 day cycle. 2013 had 7 HW haul aways. 2014 (to date) has had 5 HW haul aways. All the HW totes had proper HW labels, including the beginning accumulation dates (within 90 days). 2 of the 3 totes were stored closed. 1 tote that was 1/2 full of waste filter cake had the lid on the side. See violations. There are 2 ~1,000 gallon, plastic aboveground Storage Tanks (ASTs) in the rear yard area. See violations. The business has a circuit board drilling process. The process generates copper dust and fiberglass waste in a bag house accumulation device. See violations. Federal EPA ID # is OK. Biennial report is OK. SB 14 is OK. Employee training program is OK. Employee training records showed that the 3 employees that [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation # W034 (no training records) listed on the 3-18-14 inspection is abated. Training records were submitted via E-mail.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2010
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the biennial Tiered Permitting (TP) inspection. Permission to inspect granted by Winonics/Cazares. The site has 4 PBR units: #1, PBR, WWT (PH adjust/precipitation/flocculation/filter press), 180,000 gallons per month treated, 8 tanks. #2, WWT, acid neutralization, 1,300 gallons per month treated, 3 tanks. #3, WWT, caustic neutralization, 200 gallons per month treated, 2 tanks. #4, WWT, copper absorption, electro less chelation treatment, 240 gallons treated per month, 1 tank. Financial assurance (self insured) was in place and annually certified. Cazares is working with HCA/Fard to get the TP information on the CERS database.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Winonics/Cazares. This is a RCRA, Large Quantity Generator (LQG). It manufactures printed circuit boards (PCB). Federal EPA ID # is correct. Federal waste F008 is the major waste generated. Last 3 years of manifests were reviewed and complete. The facility is on a 90 day haul away cycle. The facility has haul aways 2x/month. Biennial report was submitted 2-2016. SB-14 report submitted and on site. Annual training was reviewed. All staff names, job position and description of training were OK. Training program was reviewed. HMBEP on file with the FFD. OC Sanitation permit # 2-1-735 is current and on file for sewer discharges. Contingency plan reviewed. The HW storage area weekly review records OK. The facility is fenced in with 24 hour surveillance for security. The HW drums were stored closed and not leaking. Labels, see violations. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Notes:	Received lab results for the sand/water polishing waste. Non-hazardous. Abate violation I-300 listed on the 4-13-16 inspection. This waste may continue to be disposed to the municipal trash.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-30-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Your business is required to submit an Annual Permit Renewal Package Certification Of Financial Assurance for the onsite treatment of hazardous waste. A letter dated January 15, 2016, was mailed to your facility along with instructions on how to electronically submit the required documents by the due date of March 1, 2016. To date, your documents have not been electronically submitted to the California Environmental Reporting System (CERS). Required documents must be submitted to CERS via http://cers.calepa.ca.gov/ by 7/14/16. Failure to submit the required documents may result in a fine of twenty-five thousand dollars ($25,000) for each day of the violation pursuant to Section 25189 of the California Health and Safety Code (H&SC).
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following updated documentation has been received and reviewed by this agency: -Waste Analysis Plan (WAP): include the test methods (EPA approved) that facility will use to analyze waste entering the treatment unit -Closure Plan: include an estimate of the maximum amount of waste stored on site (filter cake, etc) and the maximum volume of waste stored in treatment units (batch units) also include in plan a description of how equipment will be decontaminated after taken out of use Violation I675 remains outstanding, review WAP and Closure Plan and provide updated copies to this agency within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2015
Violations Found:	No

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Type:	Routine done by local agency
Eval Notes:	corrective actions: 1. Facility shall add electroless B, nitrogen, & oxygen to disclosure 2. 300 gallons of pre-dip 472 was found during inspection, however only 100 gallons was reported. Facility must revise 3. Facility shall remove halocarbon 14, and acid cleaner 15 from disclosure.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for hazardous waste re-inspection. Walked throughout facility, observed process lines and hazardous waste storage areas. Employee training records were available and reviewed. Violation I126 has been corrected. To date facility has not completed all components of the Source Reduction (SB14) documentation, violations I444 and I079 remain outstanding. Prepare a Source Reduction Review and Plan (Plan) and the Hazardous Waste Management Performance Reports (Performance Report) immediately. December 2010 SB14 guidance document was provided to facility on this date. Observed one cubic yard bin of each filters and filter cake to be missing required labeling information (hazardous property) labels were completed during inspection. Violation I562 has been corrected. All containers of hazardous waste were observed to be closed while not in use, violation I145 has been corrected. Discussed disposal of hazardous waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for tiered permitting re-inspection. Reviewed the following documentation on this date: -Waste Analysis Plan (WAP): include the test methods used for the analysis of waste entering into the treatment unit. Facility has conducted testing on all waste entering into the treatment unit, a copy was provided during inspection. -Closure Plan: Include a description of how equipment will be decontaminated after taken out of use. Violation I675 remains outstanding. Update the above documents and provide copies of each to this agency immediately.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Enforcement Action:

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Site Address:	1257 S STATE COLLEGE BLVD
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	03-03-2014
Enf Action Type:	Notice of Violation (Unified Program)

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	86386
Facility Name:	WINONICS ELECTRO CIRCUITS INC
Env Int Type Code:	HWG
Program ID:	10153319
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860180
Longitude:	-117.889470

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Technical Contact
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7142568700

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Identification Signer
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Affiliation Type Desc:	Legal Owner
Entity Name:	Winonics Electro Circuits Inc.
Entity Title:	Not reported
Affiliation Address:	1257 STATE COLLEGE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(909) 390-6017

Affiliation Type Desc:	Company Official
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Francisco Cazares
Entity Title:	Not reported
Affiliation Address:	660 north puente st
Affiliation City:	brea
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	660 N PUENTE
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	Not reported

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	WINONICS INC DBA BENCH 2 BENCH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: FRANCISCO CAZARES
Entity Title: Not reported
Affiliation Address: 660 N PUENTE ST
Affiliation City: BREA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: 7142568700

Affiliation Type Desc: Operator
Entity Name: Ira Rosenberg
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 333-8544

SWEEPS UST:
Name: WINONICS ELECTRO CIRCUITS INC
Address: 1257 S STATE COLLEGE BLVD
City: FULLERTON
Status: Active
Comp Number: 1190
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 06-30-90
Owner Tank Id: 1597
SWRCB Tank Id: 30-013-001190-000013
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: Not reported
Number Of Tanks: 1

Name: WINONICS ELECTRO CIRCUITS INC
Address: 1257 S STATE COLLEGE BLVD
City: FULLERTON
Status: Not reported
Comp Number: 1190
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-013-001190-000009

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

CERS:
Name: WINONICS ELECTRO CIRCUITS INC
Address: 1257 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Site ID: 86386
CERS ID: 92631WNNCS1257S
CERS Description: Toxic Release Inventory

Violations:
Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes: Returned to compliance on 04/14/2014. No current PE certification available for the HW tanks in the TP units. There was a PE report dated 1-2005 and 1-2008. The next PE review was due 1-2013. Per Cazares, the PE review has been completed in the last week. Please

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	submit the PE certification to this Agency for review once completed.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-30-2016
Citation:	22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description:	Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes:	Returned to compliance on 07/15/2016. Required annual PBR renewal and Certification Of Financial Assurance forms that should have been submitted by 3/1/16 have not been submitted. Required documents must be submitted electronically to CERS by 7/14/16.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description:	Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes:	Facility has not prepared a Source Reduction Review and Plan (Plan). Put together Plan within 30 days, required elements can be found on page 6 of this inspection report under I444. Submit a copy of Plan to this agency to correct violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Observed one cubic yard bin of waste paint, electronics and gas cylinder, per Mr. Rosenberg he did not know that container was on the property. Have waste hauled immediately by a licensed hauler and provide a copy of the hazardous waste manifest to this agency within 30 days of pick-up.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Training - General
Violation Notes:	Returned to compliance on 03/20/2014. Employee training records showed that the 3 employees that need HW training, none have been trained since 2009/2010. This training is required annually. Please update the training record and submit to this Agency for verification.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	07-25-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	-Container of vacuum filters and other copper solution saturated materials did not have a lid on the drum. A bucket of filter cake was also outside open, without a lid. -The bucket of filter cake was dumped into the cubic yard tote, the container of vacuum filters and copper solution saturated materials drum needs to be properly closed when not actively adding or removing waste. Please correct within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 03/20/2014.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 03/18/2014.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-20-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Observed one 5 gallon container of waste filters in treatment area to be open while not in use. Filters were moved to larger closed container during inspection. Observed one cubic yard bin of waste paint, electronics and air cylinder to be open while not in use. Close container immediately and provide a photograph that container has been closed.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-20-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: The Waste Analysis Plan (WAP) was reviewed on this date and determined to be inadequate; develop a WAP that includes the following: -Which

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

waste will be sent to a state certified laboratory for analysis and why -Test method for each waste -Where sampling will take placed and how the sampling will be done -Frequency of sampling Provide a copy of the WAP and all lab results taken as part of the WAP to this agency within 60 days. The Closure Plan was reviewed and determined to be in adequate. Develop a closure plan that includes: -Description of how and when each unit will be closed -Estimate of the maximum inventory of waste in storage and in treatment at any time during operation -Description of the step needed to decontaminate treatment equipment -Expected date of closure Provide a copy of the updated closure plan to this agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 07-25-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/20/2018. -One, 55 gallon drum of carbon filters was not labeled properly, the label was missing the words hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. One, cubic yard bin of filter cake waste was not labeled properly, the label did not have the words the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. Two, cubic yard bins of filter cake waste were missing accumulation start dates. One, cubic yard bin of copper debris and filters was missing the hazardous properties. -Properly label the 55 gallon drum of carbon filters, all other labels were corrected on-site. Please correct within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 04-07-2010
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 01-27-2016
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 02/11/2016. 1-27-16 need to update disclosure 2-11-16 updated disclosure - esubmit
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-03-2014
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 04/04/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 04/04/2014. The CUPA business activities form lists the site as a CAL ARP facility. This is incorrect. Please submit the new form with the CAL ARP box listed as "no".
Violation Division:	Orange County Environmental Health

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 04/04/2014. The 3 of the 4 PBR notifications forms have listed an incorrect volume of wastes being treated. Please update these forms and resubmit for re evaluation.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 04/04/2014. There are 2 ~1,000 gallon, plastic Aboveground Storage Tanks (ASTs) in the rear yard area. The ASTs used to hold new and spent ammonia etch (ammonia and copper). The ASTs have been out of service for several years and are currently

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

labeled "empty". 1 of the ASTs is in fact empty. The 2nd AST still has ~ 1/4"- 1/2" of blue-green etchant crystals on the AST floor. In order to be "empty", there must be no chemicals left in the AST. Immediately have this AST cleaned and the resulting waste managed as HW.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-20-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: I126: Employee training records were unavailable for review. After speaking with Mr. Cazares facility must develop a training program and maintain training records that include: -Job title for each person at the facility related to HW management -Name of each employee filling each of these jobs -Written job description for each of these positions, to include requisite skill, education, and duties of facility personnel assigned to each position -Written description of the type/amount of both introductory and continuing education given to those assigned to the positions -Records documenting the training or job experience that has been given to those personnel Provide training for employees immediately and provide a record of the training to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 03/18/2014. 2 of the 3 totes were stored closed. 1 tote that was 1/2 full of waste filter cake had the lid on the side. Cazares replaced the lid and corrected the violation during the inspection. Violation abated.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	04-13-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/13/2016. The site had 3 (1) cubic yard containers (plastic lined, plastic boxes). 2 held circuit board waste water treatment (WWT) sludge, resist. 1 had waste filters and debris. The 2 WWT waste containers had HW labels with most of the proper information, including beginning accumulation date. However, they had the site address and EPA iD# that corresponded to their sister facility in Brea. The HW labels need to have the proper DBA, address and EPA ID #. The filter container was properly labeled. The two labels were corrected and reattached during the inspection. The violation was abated during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description:	Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes:	Facility has not prepared a Hazardous Waste Management Performance Report (Performance Report). Put together Performance Report within 30 days, required elements can be found on page 5 of this inspection report under I079. Submit a copy of Performance Report to this agency to correct violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed the following containers to be missing required labeling elements: -One 5 gallon container of filters in treatment area, no label, filters were placed into larger hazardous waste container during inspection -One cubic yard bin of filters in 90 day storage area, no label, label was placed on container during inspection -One cubic yard bin of filter cake and photo resist, label had incorrect address (address for site in Brea) and hazardous property marked OTHER, both elements were corrected during inspection -One cubic yard

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

bin of waste paint cans, electronic devices and gas cylinder, not labeled Label cubic yard bin of waste paint cans, electronic devices and gas cylinder with the following, ?Hazardous Waste,? name and address of generator, physical characteristic (sold or liquid), hazardous property (toxic, reactive, corrosive, flammable), contents of container and accumulation start date. Label container with required information immediately. Provide [Truncated]

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 07-25-2017
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 08/01/2017. -FTU #4 tanks are not properly labeled with the owner/operator ID, facility ID, and serial number. -Properly label FTU #4 tanks within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 04-13-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 05/03/2016. During the inspection, I looked at the municipal trash dumpster, which is located on the Winonics property, in the rear parking lot, behind locked gates. The dumpster was about 1/4 full with municipal trash. In the lower right corner, I saw about 20 gallons of light colored dirt/sand/dust. I asked Cazares what this was. He said it was the wet sanding waste , used to clean circuit boards that is dried out in the back parking lot via the sun and once dried, they dispose of it to the municipal trash. When asked if the waste had ever been lab tested for heavy metals, he said no. I reviewed the sanding machine water/sand reservoir and took photos of the machine and trash bin. I took one sample of the waste from the dumpster using a single use plastic spatula and glass jar. Cazares had his staff remove the rest of the waste and place it into (3) 5 gallon pails. He will hold onto the waste/pails until the lab analysis has been performed. Have the waste analyzed for [Truncated]
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/04/2014. The business has a circuit board drilling process. The process generates copper dust and fiberglass waste in a bag house accumulation device. To date, the business has disposed of the bag house waste into the copper, waste water treatment sludge HW stream. The problem is that the bag house waste container is labeled as "recyclable materials", with the proper beginning accumulation date. If this waste is managed as a HW and not as a separate recyclable material, the bag house waste accumulation container must be labeled as "hazardous wastes". Immediately change the receptacle to the proper HW label.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	07-25-2017
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 08/01/2017. -A small amount of filter cake was observed outside near the filter cake containers. Also, liquid was observed in the secondary containment/wet process floors and not being completely emptied daily. -Clean all hazardous waste spills immediately and maintain hazardous waste storage area to be clean. Secondary containment/wet process floors must be emptied daily and maintained free of liquid and solids. Please correct within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	02-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received annual TP forms for 4 PBR units.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cazares called. IT is too expensive to have the ammonia etchant AST cleaned. He will cut the AST, clean, treat the residual etchant via the WWT system and dispose of the cleaned fiberglass AST via the trash.
Eval Division:	Orange County Environmental Health

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review violation history and discuss with Kevin and Royce.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photos of the newly cleaned AST that previously held copper etchant. The AST has been cleaned and labeled "empty". Delete violation # W009 listed on the 3-18-14 inspection report. **You still need to abate the labeling violation on the copper dust tank.**
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	update required
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Set inspection for 3-4-14/1000.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set inspection for 3-4-14/1000.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Notes:	VIOLATIONS NOTED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Cazares to reschedule the HW inspection. Set for 3-18-13/0930.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cazares called with a ? I called back and left a message with the secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review violation history and discuss with Kevin and Royce.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from Winonics 1) updated business activities form (that does not list the facility as CAL ARP). 2) updated PBR pages listing the correct volumes being treated. Abate violations # P001 and P002 listed on the 3-18-14 inspection report. **NOTE: The PE certification is still needed (will be submitted next week per Cazares).**
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Winonic's/Cazares called. The PE report will be done by 4-8-14 and he will E-mail it to me.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Date:	04-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification for this facility. Closure Cost documents must be submitted electronically by 4/25/16. To access the forms and electronically submit, visit CERS at http://cers.calepa.ca.gov/.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photo of the router dust now being labeled as hazardous waste. Abate violation # W013 listed on the 3-18-14 inspection report. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine tiered permitting inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Ira Rosenberg, also accompanied inspection by Francisco Cazares and Roberto. This facility conducts treatment of dragout and other waste containing copper under the Permit by Rule (PBR) tier. There are three PBR units at this facility: -Contaminated waste water -Acid batch treatment -Copper Absorption There is a total of four below grade tanks at this facility; two are connected to the treatment units. The other two tanks are being reviewed by this agency. Walked through process area and observed the following: -All treatment units were labeled with required information -Liquid was present on process floors, per Mr. Rosenberg floor has a gradient and is sloped towards piping that leads to treatment unit The following documentation [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2016

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from facility contact, Francisco Cazares, in response to failure to submit TP renewal and FA documents electronically. He said that he could mail them to me. Once again I explained that he needs to submit documents via CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a Tiered permitting- Permit By Rule (PBR) inspection. Consent to inspect and take any necessary photos was given by Ira Rosenberg, facilities and equipment manager. There have been no changes in the system and no releases in three years. The facility has four different FTU systems: FTU #1 PBR, waste water treatment system; pH adjustment, precipitation, flocculation, and filter press, 6 tanks FTU #2 acid neutralization, pH adjustment, 2 tanks FTU #3 caustic neutralization, pH adjustment, 2 tanks FTU #4 copper absorption, flocculation in tanks, then sent into waste water treatment system, three tanks. FTU #4 tanks were not labeled properly with the owner/operator ID, facility ID, and serial number. Annually they treat around 4.4 million gallons of liquid waste. Facility sends all liquid out to the sewer and the filter cake is hauled away as hazardous waste. The following documents were available for review: Inspection logs, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to obtain signature on inspection report and follow-up on violations. The 90 day storage area floor was clean and free of filter cake and the secondary containment/wet process areas were cleaned and free of liquid and crystals. Violation I333 has been corrected. Violation I145 and I562 still remain outstanding. Francisco stated that once they get a label and lid on the drum they ill email a photo of the violation corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Winonics/CAzares. Set inspection for 4-13-16/1100.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Other/Unknown
Eval Date:	04-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Open complaint in EC. Will await the lab analysis.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received lab results for the PCB sand/water polishing waste. Non hazardous. Advised Winnonics/Cazares OK to keep going to the trash. Submit CO to HCA/Cheng for closure.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Database review shows that violation # W013 was not abated in Ec. Was actually abated on 4-4-14. Is administratively closed today. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been received by this agency: -Hazardous Waste Training Records: Documentation received indicates date of training, job title and name of each employee. Training program must also include a written description for each

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

position that includes requisite skill, education level and duties assigned to each position; record must also include the both the amount and type of introductory and continuing training each position will receive. -SB 14 Documentation: Summary Progress Report (2011), Plan (2011), Summary Progress Report (2015) were provided: provide a copy of The Plan and Performance Report for 2015 reporting year -Photographs of hazardous waste storage area: provide hazardous waste manifest that documents removal of cubic yard bin containing waste paint, electronics and gas cylinder To date violations I126, I444, I079, I562, I125 and I145 remain outstanding.

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

Eval General Type: Other/Unknown
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Joint inspection with Amanda
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Ira Rosenberg, facilities and equipment manager. Walked throughout the facility. Observed hazardous waste storage areas. Facility has four fixed treatment units (FTU), they treat all their waste waters, copper plating solution, acid batch solutions, and basic batch solutions. Facility uses a filter press to remove more water from their sludge and they have the filter cake hauled away as hazardous waste. In their 90 day waste storage are they had adequate aisle space between containers. There was a little bit of filter cake on the ground in their outdoor storage area. Facility also has some liquid and crystal build up in some of their secondary containment/wet process floors. Discussed the management of the hazardous waste storage area and the wet process floors with Ira and Francisco. Facility had a container of carbon filters and [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to obtain signatures and follow-up on violation. Met with Ira and walked throughout the facility and FTU #4 was properly labeled. Violation I229 has been corrected. No more outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Other/Unknown
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been provided to this agency: SB14 Violations I444 and I079 have been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS; Received documentation for hazardous waste haul on 06/21/2018. Violation I125 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from HCA/Rashidi-Fard the annualTP financial assurance notification/approval. Placed to file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Mark Sutphin contacted Francisco Cazares 714-256-8700 and notified him that Kevin Baitx was not available today
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Cazares to reschedule the TP inspection. Set for 3-18-13/0930.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the PE certification for the TP units (tanks and system). Abate violation # X015 listed on the 3-1-8-14 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Database review shows that violations # X015/P001/P002 were not abated in EC. Were actually abated on 4-4-14 and 4-14-14. Is administratively closed today. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. A complete SB 14 consist of three components: Source Reduction Evaluation Review and Plan (Plan), Hazardous Waste Management Performance Report (Performance Report) and the Summary Progress Report (SPR). Facility has prepared an SPR, but is missing the other two required components, see violations in report above. Photographs were taken of process and storage areas.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Financial Assurance documents submitted to CERS on 7/15/16 were reviewed and accepted. Violation I278 regarding failure to submit required financial assurance documents cited in the inspection report dated 6/30/16, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been received and reviewed by this agency: -Waste Analysis Plan Violation I675 has been corrected.
Eval Division:	Orange County Environmental Health

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted on this day. No violations observed at time of inspection.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	2015 financial assurance package received and processed. 4 PBR units. Place in file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Winonics/Cazares. The facility is a printed circuit board operation. A Waste Water Treatment System (WWT) is on site. The facility has submitted the TP inspection forms. It lists 4 PBR units. 3 of the 4 unit specific pages have an incorrect volume listed. See violations. The annual Financial Assurance is on file. Closure cost estimate OK.. Written daily logs for the TP units OK. Hazardous Waste Contingency Plan for FFD on file. Written weekly logs for the HW storage OK. Copies of waste analysis OK. All residuals HW manifest are OK. 90 days RCRA LQG status. No current PE certification available for the HW tanks in the TP units. See violations. SB 14 OK. Phase 1 OK. Sewer Agency permit is OK.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Hazardous waste (HW) inspection. Permit to inspect granted by Winonics/Cazares. The facility has generated 17 tons of HW in 2013 and is a RCRA, Large Quantity Generator (LQG). All HWs are being hauled away on a 90 day cycle. 2013 had 7 HW haul aways. 2014 (to date) has had 5 HW haul aways. All the HW totes had proper HW labels, including the beginning accumulation dates (within 90 days). 2 of the 3 totes were stored closed. 1 tote that was 1/2 full of waste filter cake had the lid on the side. See violations. There are 2 ~1,000 gallon, plastic aboveground Storage Tanks (ASTs) in the rear yard area. See violations. The business has a circuit board drilling

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

process. The process generates copper dust and fiberglass waste in a bag house accumulation device. See violations. Federal EPA ID # is OK. Biennial report is OK. SB 14 is OK. Employee training program is OK. Employee training records showed that the 3 employees that [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation # W034 (no training records) listed on the 3-18-14 inspection is abated. Training records were submitted via E-mail.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Christine Lane
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2010
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Christine Lane
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the biennial Tiered Permitting (TP) inspection. Permission to inspect granted by Winonics/Cazares. The site has 4 PBR units: #1, PBR, WWT (PH adjust/precipitation/flocculation/filter press), 180,000 gallons per month treated, 8 tanks. #2, WWT, acid neutralization, 1,300 gallons per month treated, 3 tanks. #3, WWT, caustic neutralization, 200 gallons per month treated, 2 tanks. #4, WWT, copper absorption, electro less chelation treatment, 240 gallons treated per month, 1 tank. Financial assurance (self insured) was in place and annually certified. Cazares is working with HCA/Fard to get the TP information on the CERS database.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: Yes

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Winonics/Cazares. This is a RCRA, Large Quantity Generator (LQG). It manufactures printed circuit boards (PCB). Federal EPA ID # is correct. Federal waste F008 is the major waste generated. Last 3 years of manifests were reviewed and complete. The facility is on a 90 day haul away cycle. The facility has haul aways 2x/month. Biennial report was submitted 2-2016. SB-14 report submitted and on site. Annual training was reviewed. All staff names, job position and description of training were OK. Training program was reviewed. HMBEP on file with the FFD. OC Sanitation permit # 2-1-735 is current and on file for sewer discharges. Contingency plan reviewed. The HW storage area weekly review records OK. The facility is fenced in with 24 hour surveillance for security. The HW drums were stored closed and not leaking. Labels, see violations. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received lab results for the sand/water polishing waste. Non-hazardous. Abate violation I-300 listed on the 4-13-16 inspection. This waste may continue to be disposed to the municipal trash.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-30-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Your business is required to submit an Annual Permit Renewal Package Certification Of Financial Assurance for the onsite treatment of hazardous waste. A letter dated January 15, 2016, was mailed to your facility along with instructions on how to electronically submit the required documents by the due date of March 1, 2016. To date, your documents have not been electronically submitted to the California Environmental Reporting System (CERS). Required documents must be submitted to CERS via http://cers.calepa.ca.gov/ by 7/14/16. Failure to submit the required documents may result in a fine of twenty-five thousand dollars ($25,000) for each day of the violation pursuant to Section 25189 of the California Health and Safety Code (H&SC).
Eval Division:	Orange County Environmental Health
Eval Program:	PBR

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following updated documentation has been received and reviewed by this agency: -Waste Analysis Plan (WAP): include the test methods (EPA approved) that facility will use to analyze waste entering the treatment unit -Closure Plan: include an estimate of the maximum amount of waste stored on site (filter cake, etc) and the maximum volume of waste stored in treatment units (batch units) also include in plan a description of how equipment will be decontaminated after taken out of use Violation I675 remains outstanding, review WAP and Closure Plan and provide updated copies to this agency within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	corrective actions: 1. Facility shall add electroless B, nitrogen, & oxygen to disclosure 2. 300 gallons of pre-dip 472 was found during inspection, however only 100 gallons was reported. Facility must revise 3. Facility shall remove halocarbon 14, and acid cleaner 15 from disclosure.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for hazardous waste re-inspection. Walked throughout facility, observed process lines and hazardous waste storage areas. Employee training records were available and reviewed. Violation I126 has been corrected. To date facility has not completed all components of the Source Reduction (SB14) documentation, violations I444 and I079 remain outstanding. Prepare a Source Reduction Review and Plan (Plan) and the Hazardous Waste Management Performance Reports (Performance Report) immediately. December 2010 SB14 guidance document was provided to facility on this date. Observed one cubic yard bin of each filters and filter cake to be missing required labeling information (hazardous property) labels were completed during inspection. Violation I562 has been corrected. All containers of hazardous waste were observed to be closed while not in use, violation I145 has been corrected. Discussed disposal of hazardous waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2018

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for tiered permitting re-inspection. Reviewed the following documentation on this date: -Waste Analysis Plan (WAP): include the test methods used for the analysis of waste entering into the treatment unit. Facility has conducted testing on all waste entering into the treatment unit, a copy was provided during inspection. -Closure Plan: Include a description of how equipment will be decontaminated after taken out of use. Violation I675 remains outstanding. Update the above documents and provide copies of each to this agency immediately.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Enforcement Action:
Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Site Address: 1257 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-03-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 86386
Facility Name: WINONICS ELECTRO CIRCUITS INC
Env Int Type Code: HWG
Program ID: 10153319
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.860180
Longitude: -117.889470

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: FRANCISCO CAZARES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: FRANCISCO CAZARES
Entity Title: Not reported
Affiliation Address: 660 N PUENTE ST
Affiliation City: BREA
Affiliation State: CA

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7142568700
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Winonics Electro Circuits Inc.
Entity Title:	Not reported
Affiliation Address:	1257 STATE COLLEGE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(909) 390-6017
Affiliation Type Desc:	Company Official
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Francisco Cazares
Entity Title:	Not reported
Affiliation Address:	660 north puente st
Affiliation City:	brea
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Affiliation Address:	660 N PUENTE
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	WINONICS INC DBA BENCH 2 BENCH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7142568700
Affiliation Type Desc:	Operator
Entity Name:	Ira Rosenberg
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 333-8544
Name:	WINONICS ELECTRO CIRCUITS INC
Address:	1257 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Site ID:	86386
CERS ID:	10153319
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes:	Returned to compliance on 04/14/2014. No current PE certification available for the HW tanks in the TP units. There was a PE report dated 1-2005 and 1-2008. The next PE review was due 1-2013. Per Cazares, the PE review has been completed in the last week. Please submit the PE certification to this Agency for review once completed.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-30-2016
Citation:	22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description:	Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Notes:	Returned to compliance on 07/15/2016. Required annual PBR renewal and Certification Of Financial Assurance forms that should have been submitted by 3/1/16 have not been submitted. Required documents must be submitted electronically to CERS by 7/14/16.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description:	Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes:	Facility has not prepared a Source Reduction Review and Plan (Plan). Put together Plan within 30 days, required elements can be found on page 6 of this inspection report under I444. Submit a copy of Plan to this agency to correct violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Observed one cubic yard bin of waste paint, electronics and gas cylinder, per Mr. Rosenberg he did not know that container was on the property. Have waste hauled immediately by a licensed hauler and provide a copy of the hazardous waste manifest to this agency within 30 days of pick-up.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Training - General
Violation Notes:	Returned to compliance on 03/20/2014. Employee training records showed that the 3 employees that need HW training, none have been trained since 2009/2010. This training is required annually. Please update the training record and submit to this Agency for verification.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	07-25-2017

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	-Container of vacuum filters and other copper solution saturated materials did not have a lid on the drum. A bucket of filter cake was also outside open, without a lid. -The bucket of filter cake was dumped into the cubic yard tote, the container of vacuum filters and copper solution saturated materials drum needs to be properly closed when not actively adding or removing waste. Please correct within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 03/20/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 03/18/2014.

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Observed one 5 gallon container of waste filters in treatment area to be open while not in use. Filters were moved to larger closed container during inspection. Observed one cubic yard bin of waste paint, electronics and air cylinder to be open while not in use. Close container immediately and provide a photograph that container has been closed.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	The Waste Analysis Plan (WAP) was reviewed on this date and determined to be inadequate; develop a WAP that includes the following: -Which waste will be sent to a state certified laboratory for analysis and why -Test method for each waste -Where sampling will take placed and how the sampling will be done -Frequency of sampling Provide a copy of the WAP and all lab results taken as part of the WAP to this agency within 60 days. The Closure Plan was reviewed and determined to be in adequate. Develop a closure plan that includes: -Description of how and when each unit will be closed -Estimate of the maximum inventory of waste in storage and in treatment at any time during operation -Description of the step needed to decontaminate treatment equipment -Expected date of closure Provide a copy of the updated closure plan to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	07-25-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/20/2018. -One, 55 gallon drum of carbon filters was not labeled properly, the label was missing the words hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. One, cubic yard bin of filter cake waste was not labeled properly, the label did not have the words the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. Two, cubic yard bins of filter cake waste were missing accumulation start dates. One, cubic yard bin of copper debris and filters was missing the hazardous properties. -Properly label the 55 gallon drum of carbon filters, all other labels were corrected on-site. Please correct within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	04-07-2010
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	01-27-2016
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 02/11/2016. 1-27-16 need to update disclosure 2-11-16 updated disclosure - esubmit
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-03-2014
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 04/04/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 04/04/2014. The CUPA business activities form lists the site as a CAL ARP facility. This is incorrect. Please submit the new form with the CAL ARP box listed as "no".
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Returned to compliance on 04/04/2014. The 3 of the 4 PBR notifications forms have listed an incorrect volume of wastes being treated. Please update these forms and resubmit for re evaluation.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 04/04/2014. There are 2 ~1,000 gallon, plastic Aboveground Storage Tanks (ASTs) in the rear yard area. The ASTs used to hold new and spent ammonia etch (ammonia and copper). The ASTs have been out of service for several years and are currently labeled "empty". 1 of the ASTs is in fact empty. The 2nd AST still has ~ 1/4"- 1/2" of blue-green etchant crystals on the AST floor. In order to be "empty", there must be no chemicals left in the AST. Immediately have this AST cleaned and the resulting waste managed as HW.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-20-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: I126: Employee training records were unavailable for review. After speaking with Mr. Cazares facility must develop a training program and maintain training records that include: -Job title for each person at the facility related to HW management -Name of each employee filling each of these jobs -Written job description for each of these positions, to include requisite skill, education, and duties of facility personnel assigned to each position -Written description of the type/amount of both introductory and continuing education given to those assigned to the positions -Records documenting the training or job experience that has been given to those personnel Provide training for employees immediately and provide a record of the training to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 03/18/2014. 2 of the 3 totes were stored closed. 1 tote that was 1/2 full of waste filter cake had the lid on the side. Cazares replaced the lid and corrected the violation during the inspection. Violation abated.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 04-13-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/13/2016. The site had 3 (1) cubic yard containers (plastic lined, plastic boxes). 2 held circuit board waste water treatment (WWT) sludge, resist. 1 had waste filters and debris. The 2 WWT waste containers had HW labels with most of the proper information, including beginning accumulation date. However, they had the site address and EPA iD# that corresponded to their sister facility in Brea. The HW labels need to have the proper DBA, address and EPA ID #. The filter container was properly labeled. The two labels were corrected and reattached during the inspection. The violation was abated during the inspection.

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description:	Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes:	Facility has not prepared a Hazardous Waste Management Performance Report (Performance Report). Put together Performance Report within 30 days, required elements can be found on page 5 of this inspection report under I079. Submit a copy of Performance Report to this agency to correct violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed the following containers to be missing required labeling elements: -One 5 gallon container of filters in treatment area, no label, filters were placed into larger hazardous waste container during inspection -One cubic yard bin of filters in 90 day storage area, no label, label was placed on container during inspection -One cubic yard bin of filter cake and photo resist, label had incorrect address (address for site in Brea) and hazardous property marked OTHER, both elements were corrected during inspection -One cubic yard bin of waste paint cans, electronic devices and gas cylinder, not labeled Label cubic yard bin of waste paint cans, electronic devices and gas cylinder with the following, ?Hazardous Waste,? name and address of generator, physical characteristic (sold or liquid), hazardous property (toxic, reactive, corrosive, flammable), contents of container and accumulation start date. Label container with required information immediately. Provide [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	07-25-2017
Citation:	22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description:	Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Notes:	Returned to compliance on 08/01/2017. -FTU #4 tanks are not properly labeled with the owner/operator ID, facility ID, and serial number. -Properly label FTU #4 tanks within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	04-13-2016
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if the waste generated is a hazardous waste.
Violation Notes:	Returned to compliance on 05/03/2016. During the inspection, I looked at the municipal trash dumpster, which is located on the Winonics property, in the rear parking lot, behind locked gates. The dumpster was about 1/4 full with municipal trash. In the lower right corner, I saw about 20 gallons of light colored dirt/sand/dust. I asked Cazares what this was. He said it was the wet sanding waste , used to clean circuit boards that is dried out in the back parking lot via the sun and once dried, they dispose of it to the municipal trash. When asked if the waste had ever been lab tested for heavy metals, he said no. I reviewed the sanding machine water/sand reservoir and took photos of the machine and trash bin. I took one sample of the waste from the dumpster using a single use plastic spatula and glass jar. Cazares had his staff remove the rest of the waste and place it into (3) 5 gallon pails. He will hold onto the waste/pails until the lab analysis has been performed. Have the waste analyzed for [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/04/2014. The business has a circuit board drilling process. The process generates copper dust and fiberglass waste in a bag house accumulation device. To date, the business has disposed of the bag house waste into the copper, waste water treatment sludge HW stream. The problem is that the bag house waste container is labeled as "recyclable materials", with the proper beginning accumulation date. If this waste is managed as a HW and not as a separate recyclable material, the bag house waste accumulation container must be labeled as "hazardous wastes". Immediately change the receptacle to the proper HW label.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Date: 07-25-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 08/01/2017. -A small amount of filter cake was observed outside near the filter cake containers. Also, liquid was observed in the secondary containment/wet process floors and not being completely emptied daily. -Clean all hazardous waste spills immediately and maintain hazardous waste storage area to be clean. Secondary containment/wet process floors must be emptied daily and maintained free of liquid and solids. Please correct within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received annual TP forms for 4 PBR units.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Cazares called. IT is too expensive to have the ammonia etchant AST cleaned. He will cut the AST, clean, treat the residual etchant via the WWT system and dispose of the cleaned fiberglass AST via the trash.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review violation history and discuss with Kevin and Royce.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received photos of the newly cleaned AST that previously held copper etchant. The AST has been cleaned and labeled "empty". Delete violation # W009 listed on the 3-18-14 inspection report. **You still

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	need to abate the labeling violation on the copper dust tank.**
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	update required
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Set inspection for 3-4-14/1000.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set inspection for 3-4-14/1000.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Cazares to reschedule the HW inspection. Set for 3-18-13/0930.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cazares called with a ? I called back and left a message with the

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review violation history and discuss with Kevin and Royce.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from Winonics 1) updated business activities form (that does not list the facility as CAL ARP). 2) updated PBR pages listing the correct volumes being treated. Abate violations # P001 and P002 listed on the 3-18-14 inspection report. **NOTE: The PE certification is still needed (will be submitted next week per Cazares).**
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Winonic's/Cazares called. The PE report will be done by 4-8-14 and he will E-mail it to me.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification for this facility. Closure Cost documents must be submitted electronically by 4/25/16. To access the forms and electronically submit, visit CERS at http://cers.calepa.ca.gov/.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photo of the router dust now being labeled as hazardous waste. Abate violation # W013 listed on the 3-18-14 inspection report. No outstanding violations.

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine tiered permitting inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Ira Rosenberg, also accompanied inspection by Francisco Cazares and Roberto. This facility conducts treatment of dragout and other waste containing copper under the Permit by Rule (PBR) tier. There are three PBR units at this facility: -Contaminated waste water -Acid batch treatment -Copper Absorption There is a total of four below grade tanks at this facility; two are connected to the treatment units. The other two tanks are being reviewed by this agency. Walked through process area and observed the following: -All treatment units were labeled with required information -Liquid was present on process floors, per Mr. Rosenberg floor has a gradient and is sloped towards piping that leads to treatment unit The following documentation [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from facility contact, Francisco Cazares, in response to failure to submit TP renewal and FA documents electronically. He said that he could mail them to me. Once again I explained that he needs to submit documents via CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a Tiered permitting- Permit By Rule (PBR) inspection. Consent to inspect and take any necessary photos was given by Ira Rosenberg, facilities and equipment manager. There have been no changes in the system and no releases in three years. The facility has four different FTU systems: FTU #1 PBR, waste water

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

treatment system; pH adjustment, precipitation, flocculation, and filter press, 6 tanks FTU #2 acid neutralization, pH adjustment, 2 tanks FTU #3 caustic neutralization, pH adjustment, 2 tanks FTU #4 copper absorption, flocculation in tanks, then sent into waste water treatment system, three tanks. FTU #4 tanks were not labeled properly with the owner/operator ID, facility ID, and serial number. Annually they treat around 4.4 million gallons of liquid waste. Facility sends all liquid out to the sewer and the filter cake is hauled away as hazardous waste. The following documents were available for review: Inspection logs, [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to obtain signature on inspection report and follow-up on violations. The 90 day storage area floor was clean and free of filter cake and the secondary containment/wet process areas were cleaned and free of liquid and crystals. Violation I333 has been corrected. Violation I145 and I562 still remain outstanding. Francisco stated that once they get a label and lid on the drum they ill email a photo of the violation corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Winonics/CAzares. Set inspection for 4-13-16/1100.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Open complaint in EC. Will await the lab analysis.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received lab results for the PCB sand/water polishing waste. Non hazardous. Advised Winnonics/Cazares OK to keep going to the trash. Submit CO to HCA/Cheng for closure.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Database review shows that violation # W013 was not abated in Ec. Was actually abated on 4-4-14. Is administratively closed today. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been received by this agency: -Hazardous Waste Training Records: Documentation received indicates date of training, job title and name of each employee. Training program must also include a written description for each position that includes requisite skill, education level and duties assigned to each position; record must also include the both the amount and type of introductory and continuing training each position will receive. -SB 14 Documentation: Summary Progress Report (2011), Plan (2011), Summary Progress Report (2015) were provided: provide a copy of The Plan and Performance Report for 2015 reporting year -Photographs of hazardous waste storage area: provide hazardous waste manifest that documents removal of cubic yard bin containing waste paint, electronics and gas cylinder To date violations I126, I444, I079, I562, I125 and I145 remain outstanding.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Joint inspection with Amanda
Eval Division:	Orange County Environmental Health

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Ira Rosenberg, facilities and equipment manager. Walked throughout the facility. Observed hazardous waste storage areas. Facility has four fixed treatment units (FTU), they treat all their waste waters, copper plating solution, acid batch solutions, and basic batch solutions. Facility uses a filter press to remove more water from their sludge and they have the filter cake hauled away as hazardous waste. In their 90 day waste storage are they had adequate aisle space between containers. There was a little bit of filter cake on the ground in their outdoor storage area. Facility also has some liquid and crystal build up in some of their secondary containment/wet process floors. Discussed the management of the hazardous waste storage area and the wet process floors with Ira and Francisco. Facility had a container of carbon filters and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to obtain signatures and follow-up on violation. Met with Ira and walked throughout the facility and FTU #4 was properly labeled. Violation I229 has been corrected. No more outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been provided to this agency: SB14 Violations I444 and I079 have been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS; Received documentation for hazardous waste haul on 06/21/2018. Violation I125 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from HCA/Rashidi-Fard the annualTP financial assurance notification/approval. Placed to file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Mark Sutphin contacted Francisco Cazares 714-256-8700 and notified him that Kevin Baitx was not available today
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Cazares to reschedule the TP inspection. Set for 3-18-13/0930.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the PE certification for the TP units (tanks and system). Abate violation # X015 listed on the 3-1-8-14 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Database review shows that violations # X015/P001/P002 were not abated in EC. Were actually abated on 4-4-14 and 4-14-14. Is administratively closed today. No outstanding violations.
Eval Division:	Orange County Environmental Health

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. A complete SB 14 consist of three components: Source Reduction Evaluation Review and Plan (Plan), Hazardous Waste Management Performance Report (Performance Report) and the Summary Progress Report (SPR). Facility has prepared an SPR, but is missing the other two required components, see violations in report above. Photographs were taken of process and storage areas.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Financial Assurance documents submitted to CERS on 7/15/16 were reviewed and accepted. Violation I278 regarding failure to submit required financial assurance documents cited in the inspection report dated 6/30/16, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been received and reviewed by this agency: -Waste Analysis Plan Violation I675 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted on this day. No violations observed at time of inspection.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	2015 financial assurance package received and processed. 4 PBR units. Place in file.

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Winonics/Cazares. The facility is a printed circuit board operation. A Waste Water Treatment System (WWT) is on site. The facility has submitted the TP inspection forms. It lists 4 PBR units. 3 of the 4 unit specific pages have an incorrect volume listed. See violations. The annual Financial Assurance is on file. Closure cost estimate OK.. Written daily logs for the TP units OK. Hazardous Waste Contingency Plan for FFD on file. Written weekly logs for the HW storage OK. Copies of waste analysis OK. All residuals HW manifest are OK. 90 days RCRA LQG status. No current PE certification available for the HW tanks in the TP units. See violations. SB 14 OK. Phase 1 OK. Sewer Agency permit is OK.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Hazardous waste (HW) inspection. Permit to inspect granted by Winonics/Cazares. The facility has generated 17 tons of HW in 2013 and is a RCRA, Large Quantity Generator (LQG). All HWs are being hauled away on a 90 day cycle. 2013 had 7 HW haul aways. 2014 (to date) has had 5 HW haul aways. All the HW totes had proper HW labels, including the beginning accumulation dates (within 90 days). 2 of the 3 totes were stored closed. 1 tote that was 1/2 full of waste filter cake had the lid on the side. See violations. There are 2 ~1,000 gallon, plastic aboveground Storage Tanks (ASTs) in the rear yard area. See violations. The business has a circuit board drilling process. The process generates copper dust and fiberglass waste in a bag house accumulation device. See violations. Federal EPA ID # is OK. Biennial report is OK. SB 14 is OK. Employee training program is OK. Employee training records showed that the 3 employees that [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation # W034 (no training records) listed on the 3-18-14 inspection is abated. Training records were submitted via E-mail.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Date:	04-07-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2010
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the biennial Tiered Permitting (TP) inspection. Permission to inspect granted by Winonics/Cazares. The site has 4 PBR units: #1, PBR, WWT (PH adjust/precipitation/flocculation/filter press), 180,000 gallons per month treated, 8 tanks. #2, WWT, acid neutralization, 1,300 gallons per month treated, 3 tanks. #3, WWT, caustic neutralization, 200 gallons per month treated, 2 tanks. #4, WWT, copper absorption, electro less chelation treatment, 240 gallons treated per month, 1 tank. Financial assurance (self insured) was in place and annually certified. Cazares is working with HCA/Fard to get the TP information on the CERS database.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Winonics/Cazares. This is a RCRA, Large Quantity Generator (LQG). It manufactures printed circuit boards (PCB). Federal EPA ID # is correct. Federal waste F008 is the major waste generated. Last 3 years of manifests were reviewed and complete. The facility is on a 90 day haul away cycle. The facility has haul aways 2x/month. Biennial report was submitted 2-2016. SB-14 report submitted and on site. Annual training was reviewed. All staff names, job position and description of training were OK. Training program was reviewed. HMBEP on file with the FFD. OC Sanitation permit # 2-1-735 is current and on file for sewer discharges. Contingency plan reviewed. The HW storage area weekly review records OK. The facility is fenced in with 24 hour surveillance for security. The HW drums were stored closed and not leaking. Labels, see violations. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received lab results for the sand/water polishing waste. Non-hazardous. Abate violation I-300 listed on the 4-13-16 inspection. This waste may continue to be disposed to the municipal trash.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-30-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Your business is required to submit an Annual Permit Renewal Package Certification Of Financial Assurance for the onsite treatment of hazardous waste. A letter dated January 15, 2016, was mailed to your facility along with instructions on how to electronically submit the required documents by the due date of March 1, 2016. To date, your documents have not been electronically submitted to the California Environmental Reporting System (CERS). Required documents must be submitted to CERS via http://cers.calepa.ca.gov/ by 7/14/16. Failure to submit the required documents may result in a fine of twenty-five thousand dollars ($25,000) for each day of the violation pursuant to Section 25189 of the California Health and Safety Code (H&SC).
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following updated documentation has been received and reviewed by this agency: -Waste Analysis Plan (WAP): include the test methods (EPA approved) that facility will use to analyze waste entering the treatment unit -Closure Plan: include an estimate of the maximum amount of waste stored on site (filter cake, etc) and the maximum volume of waste stored in treatment units (batch units) also include in plan a description of how equipment will be decontaminated after taken out of use Violation I675 remains outstanding, review WAP and Closure Plan and provide updated copies to this agency within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	corrective actions: 1. Facility shall add electroless B, nitrogen, & oxygen to disclosure 2. 300 gallons of pre-dip 472 was found during inspection, however only 100 gallons was reported. Facility must revise 3. Facility shall remove halocarbon 14, and acid cleaner 15 from disclosure.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for hazardous waste re-inspection. Walked throughout facility, observed process lines and hazardous waste storage areas. Employee training records were available and reviewed. Violation I126 has been corrected. To date facility has not completed all components of the Source Reduction (SB14) documentation, violations I444 and I079 remain outstanding. Prepare a Source Reduction Review and Plan (Plan) and the Hazardous Waste Management Performance Reports (Performance Report) immediately. December 2010 SB14 guidance document was provided to facility on this date. Observed one cubic yard bin of each filters and filter cake to be missing required labeling information (hazardous property) labels were completed during inspection. Violation I562 has been corrected. All containers of hazardous waste were observed to be closed while not in use, violation I145 has been corrected. Discussed disposal of hazardous waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for tiered permitting re-inspection. Reviewed the following documentation on this date: -Waste Analysis Plan (WAP): include the test methods used for the analysis of waste entering into the treatment unit. Facility has conducted testing on all waste entering into the treatment unit, a copy was provided during inspection. -Closure Plan: Include a description of how equipment will be decontaminated after taken out of use. Violation I675 remains outstanding. Update the above documents and provide copies of each to this agency immediately.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Enforcement Action:

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Site Address:	1257 S STATE COLLEGE BLVD
Site City:	FULLERTON

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Site Zip:	92831
Enf Action Date:	03-03-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	86386
Facility Name:	WINONICS ELECTRO CIRCUITS INC
Env Int Type Code:	HWG
Program ID:	10153319
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860180
Longitude:	-117.889470

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Technical Contact
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7142568700

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Identification Signer
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Winonics Electro Circuits Inc.
Entity Title:	Not reported
Affiliation Address:	1257 STATE COLLEGE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(909) 390-6017
Affiliation Type Desc:	Company Official
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Francisco Cazares
Entity Title:	Not reported
Affiliation Address:	660 north puente st
Affiliation City:	brea
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	660 N PUENTE
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	WINONICS INC DBA BENCH 2 BENCH
Entity Title:	Not reported

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7142568700
Affiliation Type Desc:	Operator
Entity Name:	Ira Rosenberg
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 333-8544

K70 **WINONICS INC DBA BENCH 2 BENCH** **SEMS-ARCHIVE** **1015732651**
ESE **1257 SOUTH STATE COLLEGE BLVD** **RCRA-LQG** **CAD008363962**
< 1/8 **FULLERTON, CA 92831** **FINDS**
0.040 mi. **ECHO**
209 ft. **Site 2 of 10 in cluster K**

Relative:
Higher

Actual:
192 ft.

SEMS Archive:

Site ID:	0901082
EPA ID:	CAD008363962
Cong District:	39
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0901082
EPA ID:	CAD008363962
Site Name:	WINONICS INC
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1985-08-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Region:	09
Site ID:	0901082
EPA ID:	CAD008363962
Site Name:	WINONICS INC
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1981-01-01 05:00:00
Finish Date:	1981-01-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901082
EPA ID:	CAD008363962
Site Name:	WINONICS INC
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1985-03-01 06:00:00
Finish Date:	1985-08-01 05:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA-LQG:

Date form received by agency:	01/09/2018
Facility name:	WINONICS INC DBA BENCH 2 BENCH
Facility address:	1257 SOUTH STATE COLLEGE BLVD FULLERTON, CA 92831
EPA ID:	CAD008363962
Mailing address:	SOUTH STATE COLLEGE BLVD FULLERTON, CA 92831
Contact:	FRANCISCO CAZARES
Contact address:	NORTH PUENTE ST BREA, CA 93821
Contact country:	US
Contact telephone:	714-256-8700
Telephone ext.:	22
Contact email:	FCAZARES@WINONICS.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	MARK EAZELL
Owner/operator address:	NORTH PUENTE ST
	BREA, CA 92821
Owner/operator country:	US
Owner/operator telephone:	714-256-8700
Owner/operator email:	MEAZELL@WINOICS.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/2009
Owner/Op end date:	Not reported

Owner/operator name:	ROD SAVAGE
Owner/operator address:	GUASTI ROAD
	ONTARIO, CA 91761
Owner/operator country:	US
Owner/operator telephone:	909-390-6017
Owner/operator email:	FCAZARES@WINONICS.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1979
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	05/18/2016
Site name:	WINONICS, INC DBA BENCH 2 BENCH
Classification:	Large Quantity Generator

Date form received by agency:	02/20/2014
Site name:	WINONICS, INC DBA BENCH 2 BENCH

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Classification: Large Quantity Generator

Date form received by agency: 02/21/2013
Site name: WINONICS, INC. DBA BENCH 2 BENCH
Classification: Large Quantity Generator

Date form received by agency: 02/23/2010
Site name: WINONICS, INC. DBA BENCH 2 BENCH
Classification: Large Quantity Generator

Date form received by agency: 01/21/2008
Site name: WINONICS, INC.
Classification: Large Quantity Generator

Date form received by agency: 02/14/2006
Site name: WINONICS, INC
Classification: Large Quantity Generator

Date form received by agency: 02/05/2004
Site name: WINONICS INC
Classification: Large Quantity Generator

Date form received by agency: 02/05/2004
Site name: WINONICS INC
Classification: Small Quantity Generator

Date form received by agency: 02/05/2002
Site name: WINONICS INC
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: WINONICS, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: WINONICS, INC.
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: WINONICS INC
Classification: Large Quantity Generator

Date form received by agency: 02/13/1996
Site name: WINONICS INC.
Classification: Large Quantity Generator

Date form received by agency: 03/10/1994
Site name: WINONICS INC
Classification: Large Quantity Generator

Date form received by agency: 02/28/1992
Site name: WINONICS INCORPORATED
Classification: Large Quantity Generator

Date form received by agency: 04/09/1990
Site name: WINONICS INCORPORATED
Classification: Large Quantity Generator

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Date form received by agency: 01/06/1981
Site name: WINONICS INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 3300.1

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 34000

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 1310

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 06/20/2018
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 06/20/2018
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 07/25/2017
Date achieved compliance: 08/01/2017
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 07/25/2017
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 07/25/2017
Date achieved compliance: 06/20/2018
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 04/13/2016
Date achieved compliance: 04/13/2016
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/13/2016
Date achieved compliance: 05/03/2016
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/18/2014
Date achieved compliance: 03/20/2014
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 03/18/2014
Date achieved compliance: 04/04/2014
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 03/18/2014
Date achieved compliance: 03/18/2014
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Area of violation: Generators - Pre-transport
Date violation determined: 03/18/2014
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/07/2010
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/25/2006
Date achieved compliance: 08/31/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/25/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 01/19/2005
Date achieved compliance: 02/28/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/19/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/20/2018

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/20/2018
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/25/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/25/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/25/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 06/20/2018
Evaluation lead agency: State

Evaluation date: 07/25/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 08/01/2017
Evaluation lead agency: State

Evaluation date: 04/13/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/03/2016
Evaluation lead agency: State

Evaluation date: 04/13/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 04/13/2016
Evaluation lead agency: State

Evaluation date: 05/12/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/14/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Evaluation lead agency: State

Evaluation date: 04/04/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/31/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/21/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/20/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/18/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/18/2014
Evaluation lead agency: State

Evaluation date: 03/18/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/20/2014
Evaluation lead agency: State

Evaluation date: 03/18/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/18/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/18/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 04/04/2014
Evaluation lead agency: State

Evaluation date: 03/14/2014

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/04/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/25/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/09/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/07/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/07/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/02/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/25/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/31/2006
Evaluation lead agency: Local

Evaluation date: 02/28/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 01/19/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/28/2005
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/19/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/21/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 02/16/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/31/2006
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110000479919

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

ECHO:
Envid: 1015732651
Registry ID: 110000479919
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000479919

K71 **WINONICS INC DBA BENCH 2 BENCH** **CA ENVIROSTOR** **1000339100**
ESE **1257 S STATE COLLEGE BLVD** **CA LUST** **92631WNNCS1257S**
< 1/8 **FULLERTON, CA 92831** **CA CPS-SLIC**
0.040 mi. **CA FID UST**
209 ft. **Site 3 of 10 in cluster K** **CA Orange Co. Industrial Site**
TRIS
Relative: Higher **CA EMI**
CA CERS
Actual: 192 ft.

ENVIROSTOR:
Name: WINONICS, INC.
Address: 1257 S. STATE COLLEGE BOULEVARD
City,State,Zip: FULLERTON, CA 92831
Facility ID: 71002207
Status: Inactive - Needs Evaluation
Status Date: 02/05/2008
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.85974
Longitude: -117.8893
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008363962
Alias Type: EPA Identification Number
Alias Name: 110000479919
Alias Type: EPA (FRS #)
Alias Name: 71002207
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 02/13/2008
Comments: Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 02/05/2008
Comments: Inspection report sent on 2/5/2008

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/05/2008
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: WINONICS
Address: 1257 STATE COLLEGE
City,State,Zip: FULLERTON, CA 92631
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605923655
Global Id: T0605923655
Latitude: 33.88416
Longitude: -117.889743
Status: Completed - Case Closed
Status Date: 02/05/1990
Case Worker: AM
RB Case Number: SLT8R271
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 90UT003
Potential Media Affect: Soil
Potential Contaminants of Concern: Lead, Nickel, Chromium, Copper
Site History: Not reported

LUST:
Global Id: T0605923655
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

LUST:
Global Id: T0605923655
Action Type: Other
Date: 12/11/1989

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Action: Leak Discovery

Global Id: T0605923655
Action Type: Other
Date: 12/11/1989
Action: Leak Reported

Global Id: T0605923655
Action Type: ENFORCEMENT
Date: 02/05/1990
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605923655
Status: Completed - Case Closed
Status Date: 02/05/1990

Global Id: T0605923655
Status: Open - Case Begin Date
Status Date: 12/11/1989

ORANGE CO. LUST:
Name: WINONICS
Address: 1257 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92631
Region: ORANGE
Facility Id: 90UT003
Released Substance: Lead; Nickel; Chromium; Copper
Date Closed: 02/05/1990
Record ID: RO0002592

LUST REG 8:
Name: WINONICS
Address: 1257 STATE COLLEGE
City: FULLERTON
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: SLT8R271
Local Case Num: 90UT003
Case Type: Soil only
Substance: 7439921,7440
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Unknown
Global ID: T0605923655
How Stopped Date: 9/9/9999
Enter Date: Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/11/1989
Enforcement Date:	Not reported
Close Date:	2/5/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	WDM
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

SLIC REG 8:

Name:	WINONICS
Address:	1257 S STATE COLLEGE BOULEVARD
City:	FULLERTON
Type:	Undefined
Facility Status:	Closed
Staff:	MGC
Substance:	UNKNOWN
Lead Agency:	Regional Board
Location Code:	F-12
Thomas Bros Code:	769-C1

CA FID UST:

Facility ID:	30008337
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7149475656

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Mail To: Not reported
Mailing Address: 1257 S STATE COLLEGE
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Orange Co. Industrial Site:
Name: WINONICS ELECTRO CIRCUITS INC
Address: 1257 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92631
Case ID: 90IC041
Record ID: RO0000274
Current Status: CLOSED 7/22/1991
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: PLATING WASTE - COPPER

TRIS:

Click this hyperlink while viewing on your computer to access
1 additional US_TRIS: record(s) in the EDR Site Report.

EMI:
Name: WINONICS INC
Address: 1257 S STATE COLLEGE BL
City,State,Zip: FULLERTON, CA 92631
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 44473
Air District Name: SC
SIC Code: 3672
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: WINONICS INC
Address: 1257 S STATE COLLEGE BL
City,State,Zip: FULLERTON, CA 92631
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 44473
Air District Name: SC
SIC Code: 3672

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WINONICS INC
Address:	1257 S STATE COLLEGE BL
City,State,Zip:	FULLERTON, CA 92631
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	44473
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	WINONICS INC DBA BENCH 2 BENCH
Address:	1257 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831-5336
Site ID:	505519
CERS ID:	110000479919
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANTHONY MARTINEZ ORNG CNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E DYER ROAD SUITE 120
Affiliation City:	SANTAANA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	Not reported
Affiliation Country:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: FRANCISCO CAZARES
Entity Title: ENVIRONMENTAL MNGR
Affiliation Address: 660 N PUENTE ST
Affiliation City: BREA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: WINONICS
Address: 1257 STATE COLLEGE
City,State,Zip: FULLERTON, CA 92631
Site ID: 215326
CERS ID: T0605923655
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336011

F72 **DISCOUNT TIRE CENTERS #005** **CA CERS HAZ WASTE** **S123499220**
ESE **2341 E ORANGETHORPE AVE** **CA CERS** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.041 mi.
215 ft. **Site 6 of 11 in cluster F**

Relative:
Higher

Actual:
191 ft.

CERS HAZ WASTE:
Site ID: 111663
CERS ID: 10174549
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 111663
Site Name: Discount Tire Centers #005
Violation Date: 06-02-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility must submit chemical inventory online within 30 days.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

DISCOUNT TIRE CENTERS #005 (Continued) **S123499220**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility must submit chemical inventory online within 30 days.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	111663
Facility Name:	Discount Tire Centers #005
Env Int Type Code:	HWG
Program ID:	10174549
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	33.860039
Longitude:	-117.890167

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Environmental Contact
Entity Name:	Orlando Franco
Entity Title:	Not reported
Affiliation Address:	1160 N. Anaheim Blvd.
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92801
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Orlando Franco
Entity Title:	Operations and Procedures Auditor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

DISCOUNT TIRE CENTERS #005 (Continued) **S123499220**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Orlando Franco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1160 N. Anaheim Blvd.
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92801
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: JESUS CHAVEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 305-0139

Affiliation Type Desc: Parent Corporation
Entity Name: Andonian Enterprises Inc. dba Discount Tire Centers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Andonian Enterprices Inc.
Entity Title: Not reported
Affiliation Address: 1160 N. Anaheim Blvd.
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92801
Affiliation Phone: (714) 861-9024

CERS:
Name: DISCOUNT TIRE CENTERS #005

DISCOUNT TIRE CENTERS #005 (Continued) **S123499220**

Address: 2341 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 111663
CERS ID: 10174549
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 111663
Site Name: Discount Tire Centers #005
Violation Date: 06-02-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility must submit chemical inventory online within 30 days.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility must submit chemical inventory online within 30 days.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 111663
Facility Name: Discount Tire Centers #005
Env Int Type Code: HWG
Program ID: 10174549
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 33.860039
Longitude: -117.890167

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA

DISCOUNT TIRE CENTERS #005 (Continued) **S123499220**

Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Orlando Franco
Entity Title:	Not reported
Affiliation Address:	1160 N. Anaheim Blvd.
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92801
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Orlando Franco
Entity Title:	Operations and Procedures Auditor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Orlando Franco
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1160 N. Anaheim Blvd.
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92801
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	JESUS CHAVEZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 305-0139
Affiliation Type Desc:	Parent Corporation
Entity Name:	Andonian Enterprises Inc. dba Discount Tire Centers
Entity Title:	Not reported

DISCOUNT TIRE CENTERS #005 (Continued) **S123499220**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Andonian Enterprices Inc.
Entity Title:	Not reported
Affiliation Address:	1160 N. Anaheim Blvd.
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92801
Affiliation Phone:	(714) 861-9024

F73 **ANDONIAN ENTERPRISE INC DBA DISCOUNT TIRE STORES #** **RCRA NonGen / NLR** **1024785731**
ESE **2341 E ORANGETHORPE AVE** **CAL000006005**
< 1/8 **FULLERTON, CA 92831**
0.041 mi.
215 ft. **Site 7 of 11 in cluster F**

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/14/1989
Facility name:	ANDONIAN ENTERPRISE INC DBA DISCOUNT TIRE STORES #005
Facility address:	2341 E ORANGETHORPE AVE FULLERTON, CA 92831-5330
EPA ID:	CAL000006005
Mailing address:	1160 N ANAHEIM BLVD ANAHEIM, CA 92801-2502
Contact:	ORLANDO FRANCO
Contact address:	1160 N. ANAHEIM BLVD. ANAHEIM, CA 92801-2502
Contact country:	Not reported
Contact telephone:	714-861-9024
Contact email:	RORTEGA@DISCOUNTTIRECENTERS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ORLANDO FRANCO
Owner/operator address:	1160 N. ANAHEIM BLVD. ANAHEIM, CA 92801
Owner/operator country:	Not reported
Owner/operator telephone:	714-861-9024
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	ANDY ANDONIAN

ANDONIAN ENTERPRISE INC DBA DISCOUNT TIRE STORES #005 (Continued) **1024785731**

Owner/operator address: 1160 N ANAHEIM BLVD
ANAHEIM, CA 92801
Owner/operator country: Not reported
Owner/operator telephone: 714-861-9024
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

L74 **RAYNE WATER CONDITIONING** **RCRA NonGen / NLR** **1024792452**
NW **1702 E ROSSLYNN AVE** **CAL000122318**
< 1/8 **FULLERTON, CA 92831**
0.053 mi.
280 ft. **Site 1 of 9 in cluster L**

Relative:
Lower

Actual:
183 ft.

RCRA NonGen / NLR:
Date form received by agency: 10/18/1993
Facility name: RAYNE WATER CONDITIONING
Facility address: 1702 E ROSSLYNN AVE
FULLERTON, CA 92831
EPA ID: CAL000122318
Mailing address: PO BOX 3039
FULLERTON, CA 92834-0000
Contact: BRAD WEIDEMANN
Contact address: PO BOX 3039
FULLERTON, CA 92834
Contact country: Not reported
Contact telephone: 714-871-2442
Contact email: BRAD@RAYNEOFFULLERTON.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: WEIDEMANN WATER CONDITIONERS, INC
Owner/operator address: 1702 E ROSSLYNN AVE

RAYNE WATER CONDITIONING (Continued) **1024792452**

FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-871-2442
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BRAD WEIDEMANN
Owner/operator address: PO BOX 3039
FULLERTON, CA 92834
Owner/operator country: Not reported
Owner/operator telephone: 714-871-2442
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

D75 **PCA INDUSTRIES, LLC** **CA LUST** **U001577073**
NW **1818 E ROSSLYNN AVE** **CA CPS-SLIC** **N/A**
< 1/8 **FULLERTON, CA 92634** **CA HIST UST**
0.054 mi. **CA EMI**
284 ft. **Site 2 of 9 in cluster D** **CA CERS**

Relative: **Lower**
Actual: **186 ft.**

ORANGE CO. LUST:
Name: KHYBER FOODS
Address: 1818 E ROSSLYNN AVE
City,State,Zip: FULLERTON, CA 92632
Region: ORANGE
Facility Id: 90UT029
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 04/09/1990
Record ID: RO0001539

PCA INDUSTRIES, LLC (Continued) **U001577073**

CPS-SLIC:

Name:	ORANGE COUNTY NORTH BASIN - KHYBER FOODS
Address:	1818 EAST ROSSLYNN AVENUE
City,State,Zip:	FULLERTON, CA
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	04/25/2018
Global Id:	SLT8R2244002
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	60001385
Latitude:	33.8634808337132
Longitude:	-117.895723047607
Case Type:	Cleanup Program Site
Case Worker:	MG
Local Agency:	Not reported
RB Case Number:	SLT8R224
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply, Soil, Under Investigation
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Lead, Nickel, Other Metal, Gasoline, Stoddard solvent / Mineral Spriits / Distillates
Site History:	The Khyber Foods site is located at 1818 East Rosslynn Avenue, Fullerton, California. The site occupies approximately 1.44 acres in an urban industrial area in Orange County. As of March 2015, the site contained a single 26,851-ft2 building with roll-up doors located along the western and eastern portions of the building. Paved parking areas are located along the northern and eastern portion of the property. USTs are located in the southeastern and central western portions of the property. In addition, the former drum storage area was located adjacent to the building along the central eastern portion of the property. From 1984 to 1988, J.C. Ford Manufacturing Company (J.C. Ford) operated onsite as a machine shop and weld fabricator. Santa Ana Plating Corp. may have occupied the property subsequent to J.C. Ford, but the records are not clear, and it may have operated on the adjacent property. In the 1990s, Khyber Foods, Inc. operated at the site. From at least 1998 to 2006, PCA Industries, LLC operated onsite and conducted metal plating operations. Since at least 2008 until approximately 2014, Metaclad Insulation Corporation has operated at the site and designed and fabricated specialty insulation items. The operations and hazardous substances used onsite during the time that J.C. Ford, Santa Ana Plating Corp., and Khyber Foods occupied the property are unknown. Metaclad Insulation Corporation generated asbestos-containing waste, other inorganic solid waste, waste oil and mixed oil, unspecified organic liquid mixture, and lead. Analytical results from a March 1990 soils investigation indicated the presence of trichloroethylene (TCE) at 260 micrograms per kilogram (ug/kg), tetrachloroethylene PCE) at 170 ug/kg, 1,1,1-trichloroethane (1,1,1-TCA) at 750 ug/kg, 1,1-dichloroethylene (1,1-DCE) at 670 ug/kg, and 1,1,2-trichloroethane (1,1,2-TCA) at 44 ug/kg. In 1990, three monitoring wells were installed on the Khyber Foods site and quarterly sampling began in October 1991. Numerous groundwater sampling events occurred in the early 1990s that detected PCE, TCE, and 1,1-DCE in groundwater beneath the site at concentrations exceeding Maximum Contaminant Levels (MCLs).

PCA INDUSTRIES, LLC (Continued) **U001577073**

Click here to access the California GeoTracker records for this facility:

HIST UST:

Name:	J.C. FORD MFG. CO.
Address:	1818 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92634
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000042348
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	RONALD NAEF
Telephone:	7148717361
Owner Name:	J.C. FORD MFG. CO.
Owner Address:	1818 EAST ROSSLYNN STREET
Owner City,St,Zip:	FULLERTON, CA 92634
Total Tanks:	0002
Tank Num:	001
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

EMI:

Name:	PCA INDUSTRIES, LLC
Address:	1818 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	130126
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0

PCA INDUSTRIES, LLC (Continued) **U001577073**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PCA INDUSTRIES, LLC
Address: 1818 E ROSSLYNN AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 130126
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PCA INDUSTRIES, LLC
Address: 1818 E ROSSLYNN AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2004
County Code: 30
Air Basin: SC
Facility ID: 130126
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0967
Reactive Organic Gases Tons/Yr: 0.04
Carbon Monoxide Emissions Tons/Yr: 0.204
NOX - Oxides of Nitrogen Tons/Yr: 0.758
SOX - Oxides of Sulphur Tons/Yr: 0.00484
Particulate Matter Tons/Yr: 0.0473035
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.04

Name: PCA INDUSTRIES, LLC
Address: 1818 E ROSSLYNN AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2005
County Code: 30
Air Basin: SC
Facility ID: 130126
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .7542
Reactive Organic Gases Tons/Yr: .73790604

PCA INDUSTRIES, LLC (Continued) **U001577073**

Carbon Monoxide Emissions Tons/Yr: .141
NOX - Oxides of Nitrogen Tons/Yr: .525
SOX - Oxides of Sulphur Tons/Yr: .00242
Particulate Matter Tons/Yr: .65290938
Part. Matter 10 Micrometers and Smllr Tons/Yr:.1485957822

CERS:
Name: PCA METAL FINISHING
Address: 1818 EAST ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA 92831-5140
Site ID: 486486
CERS ID: 110013394807
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: METALCLAD
Address: 1818 E ROSSLYNN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 416563
CERS ID: 10566451
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 416563
Site Name: METALCLAD
Violation Date: 08-12-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UPLOAD TO ESUBMIT
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 416563

PCA INDUSTRIES, LLC (Continued) **U001577073**

Site Name: METALCLAD
Site Address: 1818 E ROSSLYNN AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 416563
Facility Name: METALCLAD
Env Int Type Code: HMBP
Program ID: 10566451
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.863660
Longitude: -117.895850

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Parent Corporation
Entity Name: Trade Leasing - Delta Stag
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: ORANGE COUNTY NORTH BASIN - KHYBER FOODS
Address: 1818 EAST ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA
Site ID: 215724
CERS ID: SLT8R2244002
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE

PCA INDUSTRIES, LLC (Continued) **U001577073**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824379

D76 **KHYBER FOODS INC.** **CA RESPONSE** **S117038657**
NW **1818 E. ROSSLYNN AVENUE** **CA ENVIROSTOR** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA CERS**
0.054 mi.
284 ft. **Site 3 of 9 in cluster D**

Relative: **Lower**

Actual: **186 ft.**

RESPONSE:

Name:	KHYBER FOODS INC.
Address:	1818 E. ROSSLYNN AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001385
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	1.5
National Priorities List:	NO
Cleanup Oversight Agencies:	RWQCB 8 - Santa Ana
Lead Agency Description:	RWQCB 8 - Santa Ana
Project Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401688
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Refer: RWQCB
Status Date:	08/08/2018
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.86366
Longitude:	-117.8958
APN:	NONE SPECIFIED
Past Use:	HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, UNDERGROUND STORAGE TANKS
Potential COC :	Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene
Potential Description:	OTH, SOIL, SV
Alias Name:	SLT8R2244002
Alias Type:	GeoTracker Global ID
Alias Name:	401688
Alias Type:	Project Code (Site Code)
Alias Name:	60001385
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	06/08/2010
Comments:	Letter sent via Certified mail to RP
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

KHYBER FOODS INC. (Continued) **S117038657**

Completed Document Type: Correspondence
Completed Date: 03/25/2010
Comments: Project transferred from the Regional Water Quality Control Board to DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/31/1997
Comments: Letter sent from OCWD to Khyber foods

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/10/2010
Comments: Letter sent via Certified Mail to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/25/2014
Comments: Information Request Letter sent 8/25/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: EPA Decision.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: KHYBER FOODS INC.
Address: 1818 E. ROSSLYNN AVENUE

KHYBER FOODS INC. (Continued) **S117038657**

City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001385
Status: Refer: RWQCB
Status Date: 08/08/2018
Site Code: 401688
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1.5
NPL: NO
Regulatory Agencies: RWQCB 8 - Santa Ana
Lead Agency: RWQCB 8 - Santa Ana
Program Manager: Daniel Cordero
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86366
Longitude: -117.8958
APN: NONE SPECIFIED
Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, UNDERGROUND STORAGE TANKS
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene
Potential Description: OTH, SOIL, SV
Alias Name: SLT8R2244002
Alias Type: GeoTracker Global ID
Alias Name: 401688
Alias Type: Project Code (Site Code)
Alias Name: 60001385
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/08/2010
Comments: Letter sent via Certified mail to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2010
Comments: Project transferred from the Regional Water Quality Control Board to DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/31/1997
Comments: Letter sent from OCWD to Khyber foods

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/10/2010

KHYBER FOODS INC. (Continued) **S117038657**

Comments: Letter sent via Certified Mail to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/25/2014
Comments: Information Request Letter sent 8/25/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: EPA Decision.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS:
Name: KHYBER FOODS INC.
Address: 1818 E. ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA 92831
Site ID: 425557
CERS ID: 60001385
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: EILEEN MANANIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

KHYBER FOODS INC. (Continued) **S117038657**

Affiliation Type Desc:	Lead Project Manager
Entity Name:	DANIEL CORDERO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

D77 **KHYBER FOODS** **SEMS** **1018148639**
NW **1818 EAST ROSSLYNN** **CAN000900323**
< 1/8 **FULLERTON, CA 92831**
0.054 mi.
284 ft. **Site 4 of 9 in cluster D**

Relative:
Lower

Actual:
186 ft.

SEMS:

Site ID:	0900323
EPA ID:	CAN000900323
Cong District:	Not reported
FIPS Code:	06059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Status Not Specified

SEMS Detail:

Region:	09
Site ID:	0900323
EPA ID:	CAN000900323
Site Name:	KHYBER FOODS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	2015-05-27 05:00:00
Finish Date:	6/29/2017 5:00:00 AM
Qual:	H
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900323
EPA ID:	CAN000900323
Site Name:	KHYBER FOODS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2015-05-27 05:00:00
Finish Date:	5/27/2015 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

D78 **KHYBER FOODS** **CA LUST** **U003782809**
NW **1818 ROSSLYNN E** **CA UST** **N/A**
< 1/8 **ORANGE (County), CA 2** **CA WDS**
0.054 mi.
284 ft. **Site 5 of 9 in cluster D**

Relative: **Lower**
Actual: **186 ft.**

LUST REG 8:

Name:	KHYBER FOODS
Address:	1818 ROSSLYNN
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001424T
Local Case Num:	90UT029
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901077
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/8/1990
Enforcement Date:	Not reported
Close Date:	4/9/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8670457
Longitude:	-117.9289647
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency

KHYBER FOODS (Continued) **U003782809**

Local Agency: 30000L
Hydr Basin #: Not reported
Beneficial: MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

UST:
Name: KHYBER FOODS
Address: 1818 ROSSLYNN E
City,State,Zip: CA 2
Facility ID: 4305
Permitting Agency: ORANGE COUNTY
Latitude: 33.865006
Longitude: -117.894501

WDS:
Name: PACIFIC COAST ALLOY LLC
Address: 1818 ROSSLYNN AVE
City: FULLERTON
Facility ID: Santa Ana River 30I014896
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 7148712490
Facility Contact: TONY REZZUTI
Agency Name: PACIFIC COAST ALLOY LLC
Agency Address: 1818 ROSSLYNN AVE
Agency City,St,Zip: FULLERTON 92831
Agency Contact: TONY REZUTTI
Agency Telephone: 7148712490
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared

KHYBER FOODS (Continued) **U003782809**

to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

D79 **KHYBER FOODS** **CA LUST** **S109036852**
NW **1818 ROSSLYNN** **CA CHMIRS** **N/A**
< 1/8 **FULLERTON, CA 92632** **CA CERS**
0.054 mi.
284 ft. **Site 6 of 9 in cluster D**

Relative: **Lower**
Actual: **186 ft.**

LUST:

Name:	KHYBER FOODS
Address:	1818 ROSSLYNN
City,State,Zip:	FULLERTON, CA 92632
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901077
Global Id:	T0605901077
Latitude:	33.863658
Longitude:	-117.895828
Status:	Completed - Case Closed
Status Date:	04/09/1990
Case Worker:	AM
RB Case Number:	083001424T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	90UT029
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605901077
Contact Type:	Local Agency Caseworker
Contact Name:	ANTHONY MARTINEZ
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	amartinez@ochca.com
Phone Number:	7144336011

Global Id:	T0605901077
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	patricia.hannon@waterboards.ca.gov
Phone Number:	Not reported

KHYBER FOODS (Continued) **S109036852**

LUST:
Global Id: T0605901077
Action Type: Other
Date: 01/08/1990
Action: Leak Discovery

Global Id: T0605901077
Action Type: Other
Date: 01/08/1990
Action: Leak Reported

Global Id: T0605901077
Action Type: ENFORCEMENT
Date: 04/09/1990
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605901077
Status: Completed - Case Closed
Status Date: 04/09/1990

Global Id: T0605901077
Status: Open - Case Begin Date
Status Date: 01/08/1990

CHMIRS:

Name:	Not reported
Address:	1818 EAST ROSSLYNN
City,State,Zip:	FULLERTON, CA 92831
OES Incident Number:	6-6092
OES notification:	10/13/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported

KHYBER FOODS (Continued) **S109036852**

Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Carbon Canyon Creek
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	PCA Industries
Incident Date:	10/13/2006 12:00:00 AM
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	nickel plating solution
Gallons:	20-30
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Released due to a broken pump. Released into Carbon Canyon Creek, a dry river bed.

CERS:

Name:	KHYBER FOODS
Address:	1818 ROSSLYNN
City,State,Zip:	FULLERTON, CA 92632
Site ID:	199598
CERS ID:	T0605901077
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA

KHYBER FOODS (Continued) **S109036852**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336011

D80 **METALCLAD INSULATION CORPORATION** **RCRA-SQG** **1010562019**
NW **1818 E ROSSLYNN AVE** **CA HAZNET** **CAR000185801**
< 1/8 **FULLERTON, CA 92831**
0.054 mi.
284 ft. **Site 7 of 9 in cluster D**

Relative: **Lower**

Actual: **186 ft.**

RCRA-SQG:

Date form received by agency:	07/12/2007
Facility name:	METALCLAD INSULATION CORPORATION
Facility address:	1818 E ROSSLYNN AVE FULLERTON, CA 92831
EPA ID:	CAR000185801
Contact:	MANUEL PINEDA
Contact address:	1818 E ROSSLYNN AVE FULLERTON, CA 92831
Contact country:	US
Contact telephone:	714-888-2860
Telephone ext.:	102
Contact email:	MPINEDA@METALCLAD.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	A R GHAFOORI
Owner/operator address:	PO BOX 4324 FULLERTON, CA 92831
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/2007
Owner/Op end date:	Not reported
Owner/operator name:	METALCLAD INSULATION CORP

METALCLAD INSULATION CORPORATION (Continued) **1010562019**

Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2007
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

HAZNET:
Name: METALCLAD INSULATION CORPORATION
Address: 1818 E ROSSLYNN AVE
City,State,Zip: FULLERTON, CA 928310000
Year: 2014
GEPAID: CAR000185801
Contact: ALANNA DIAZ
Telephone: 7149810515
Mailing Name: Not reported
Mailing Address: 2321 E 4TH ST STE C #420
Mailing City,St,Zip: SANTA ANA, CA 92705
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 2
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: METALCLAD INSULATION CORPORATION

METALCLAD INSULATION CORPORATION (Continued) **1010562019**

Address:	1818 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 928310000
Year:	2014
GEPAID:	CAR000185801
Contact:	ALANNA DIAZ
Telephone:	7149810515
Mailing Name:	Not reported
Mailing Address:	2321 E 4TH ST STE C #420
Mailing City,St,Zip:	SANTA ANA, CA 92705
Gen County:	Orange
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Tons:	0.06
CA Waste Code:	181-Other inorganic solid waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

Name:	METALCLAD INSULATION CORPORATION
Address:	1818 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 928310000
Year:	2009
GEPAID:	CAR000185801
Contact:	MANUEL PINEDA/EXT 102
Telephone:	7148882860
Mailing Name:	Not reported
Mailing Address:	1818 EAST ROSSLYNN AVE
Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Orange
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Tons:	0.187
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Facility County:	Orange

Name:	METALCLAD INSULATION CORPORATION
Address:	1818 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 928310000
Year:	2008
GEPAID:	CAR000185801
Contact:	MANUEL PINEDA/EXT 102
Telephone:	7148882860
Mailing Name:	Not reported
Mailing Address:	1818 EAST ROSSLYNN AVE
Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Orange
TSD EPA ID:	CAD981696420
TSD County:	Los Angeles
Tons:	0.19
CA Waste Code:	221-Waste oil and mixed oil
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

D81 **JC FORD MFG CO** **CA HIST UST** **S118411573**
NW **1818 EAST ROSSLYNN STREET** **N/A**
< 1/8 **FULLERTON, CA 92634**
0.054 mi.
284 ft. **Site 8 of 9 in cluster D**

Relative: **Lower**
Actual: **186 ft.**

HIST UST:

Name:	JC FORD MFG CO
Address:	1818 EAST ROSSLYNN STREET
City,State,Zip:	FULLERTON, CA 92634
File Number:	0002EA17
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA17.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

D82 **KYBER FOODS** **CA CPS-SLIC** **S101854115**
NW **1818 E ROSSLYNN** **N/A**
< 1/8 **FULLERTON, CA**
0.054 mi.
284 ft. **Site 9 of 9 in cluster D**

Relative: **Lower**
Actual: **186 ft.**

SLIC REG 8:

Name:	KYBER FOODS
Address:	1818 E ROSSLYNN
City:	FULLERTON
Type:	Soil and Groundwater
Facility Status:	Closed
Staff:	MGC
Substance:	TCE,PCE,DCE
Lead Agency:	Regional Board
Location Code:	F-11
Thomas Bros Code:	769-B1

L83 **ORANGE COUNTY PAINT** **CA ENVIROSTOR** **S110977148**
NW **1710 E. ROSSLYN AVE.** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.056 mi.
296 ft. **Site 2 of 9 in cluster L**

Relative:
Lower

Actual:
184 ft.

ENVIROSTOR:

Name:	ORANGE COUNTY PAINT
Address:	1710 E. ROSSLYN AVE.
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001454
Status:	Inactive - Needs Evaluation
Status Date:	09/14/2011
Site Code:	401569
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	72
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86403
Longitude:	-117.8978
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401569
Alias Type:	Project Code (Site Code)
Alias Name:	60001454
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	02/08/2012
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

L84 **PCA INDUSTRIES, LLC** **RCRA-LQG** **1000124079**
NW **1818 EAST ROSSLYNN AVENUE** **ICIS** **CAD038682522**
< 1/8 **FULLERTON, CA 92831** **US AIRS**
0.056 mi.
297 ft. **Site 3 of 9 in cluster L**

Relative:
Lower

Actual:
184 ft.

RCRA-LQG:

Date form received by agency:	02/06/2006
Facility name:	PCA INDUSTRIES, LLC
Facility address:	1818 EAST ROSSLYNN AVENUE FULLERTON, CA 92831
EPA ID:	CAD038682522
Contact:	TOM MOORE
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	714-871-2490
Contact email:	Not reported
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	PCA INDUSTRIES
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/08/1999
Owner/Op end date:	Not reported

Owner/operator name:	PCA INDUSTRIES
Owner/operator address:	1818 EAST ROSSLYNN AVENUE FULLERTON, CA 92831
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/08/1999

PCA INDUSTRIES, LLC (Continued) **1000124079**

Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 02/25/2004
Site name: PCA INDUSTRIES, LLC
Classification: Large Quantity Generator

Date form received by agency: 02/28/2002
Site name: PCA INDUSTRIES
Classification: Large Quantity Generator

Date form received by agency: 10/25/2001
Site name: P C A INDUSTRIES L L C
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: PCA METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: PCA METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 11/19/1997
Site name: P C A INDUSTRIES L L C
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: P C A INDUSTRIES L L C
Classification: Large Quantity Generator

Date form received by agency: 02/26/1996
Site name: PCA METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/30/1994
Site name: PCA METAL FINISHING
Classification: Large Quantity Generator

PCA INDUSTRIES, LLC (Continued) **1000124079**

Date form received by agency: 03/26/1992
Site name: PCA METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 04/16/1990
Site name: PCA METAL FINISHING INC
Classification: Large Quantity Generator

Date form received by agency: 09/13/1983
Site name: P C A INDUSTRIES L L C
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

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

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

PCA INDUSTRIES, LLC (Continued) **1000124079**

SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/19/2006
Date achieved compliance: 08/01/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 08/24/2005
Date achieved compliance: 06/05/2006
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 05/15/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

PCA INDUSTRIES, LLC (Continued) **1000124079**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 08/24/2005
Date achieved compliance: 09/19/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/24/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 08/24/2005
Date achieved compliance: 09/19/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/24/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 08/24/2005
Date achieved compliance: 06/05/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/24/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 08/24/2005
Date achieved compliance: 06/05/2006
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 07/02/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 35000
Paid penalty amount: Not reported

PCA INDUSTRIES, LLC (Continued) **1000124079**

Evaluation Action Summary:

Evaluation date:	11/09/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/19/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	08/01/2006
Evaluation lead agency:	Local
Evaluation date:	06/05/2006
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/24/2005
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	09/19/2005
Evaluation lead agency:	State
Evaluation date:	08/24/2005
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	06/05/2006
Evaluation lead agency:	State
Evaluation date:	08/24/2005
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	09/19/2005
Evaluation lead agency:	State
Evaluation date:	08/24/2005
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/05/2005
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State Contractor/Grantee
Evaluation date:	12/10/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State Contractor/Grantee
Evaluation date:	10/13/1994
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE

PCA INDUSTRIES, LLC (Continued) **1000124079**

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

ICIS:
Enforcement Action ID: CASCAA000006059CB08700017
FRS ID: 110000497980
Action Name: PCA INDUSTRIES LLC 06059CB08700017
Facility Name: PCA INDUSTRIES LLC
Facility Address: 1726 E ROSSLYNN AVE
FULLERTON, CA 92834
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3471
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.864001
Longitude in Decimal Degrees: -117.897834
Permit Type Desc: Not reported
Program System Acronym: CASCA00006059CB087
Facility NAICS Code: 332813
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006059CB08700016
FRS ID: 110000497980
Action Name: PCA INDUSTRIES LLC 06059CB08700016
Facility Name: PCA INDUSTRIES LLC
Facility Address: 1726 E ROSSLYNN AVE
FULLERTON, CA 92834
Enforcement Action Type: Notice of Violation
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3471
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.864001
Longitude in Decimal Degrees: -117.897834
Permit Type Desc: Not reported
Program System Acronym: CASCA00006059CB087
Facility NAICS Code: 332813
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006059CB08700013
FRS ID: 110000497980
Action Name: PCA INDUSTRIES LLC 06059CB08700013
Facility Name: PCA INDUSTRIES LLC
Facility Address: 1726 E ROSSLYNN AVE
FULLERTON, CA 92834
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3471
Federal Facility ID: Not reported

PCA INDUSTRIES, LLC (Continued) **1000124079**

Latitude in Decimal Degrees:	33.864001
Longitude in Decimal Degrees:	-117.897834
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006059CB087
Facility NAICS Code:	332813
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006059CB08700012
FRS ID:	110000497980
Action Name:	PCA INDUSTRIES LLC 06059CB08700012
Facility Name:	PCA INDUSTRIES LLC
Facility Address:	1726 E ROSSLYNN AVE FULLERTON, CA 92834
Enforcement Action Type:	Notice of Violation
Facility County:	ORANGE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3471
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.864001
Longitude in Decimal Degrees:	-117.897834
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006059CB087
Facility NAICS Code:	332813
Tribal Land Code:	Not reported

US AIRS MINOR:

Envid:	1000124079
Region Code:	09
Programmatic ID:	AIR CASCA00006059CB087
Facility Registry ID:	110000497980
D and B Number:	Not reported
Primary SIC Code:	3471
NAICS Code:	332813
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

US AIRS MINOR:

Envid:	1000124079
Region Code:	09
Programmatic ID:	AIR CASCA00006059CB087
Facility Registry ID:	110000497980
D and B Number:	Not reported
Primary SIC Code:	3471
NAICS Code:	332813
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

L85 **P C A METAL FINISHING INC** **CA UST** **U003804919**
NW **1726 E ROSSLYNN AVE** **CA SWEEPS UST** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.056 mi.
297 ft. **Site 4 of 9 in cluster L**

Relative:
Lower

Actual:
184 ft.

UST:

Name:	P C A METAL FINISHING INC
Address:	1726 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	727
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.86403
Longitude:	-117.89763

SWEEPS UST:

Name:	P C A METAL FINISHING INC
Address:	1726 E ROSSLYNN AVE
City:	FULLERTON
Status:	Active
Comp Number:	727
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-11-92
Action Date:	02-11-92
Created Date:	12-31-88
Owner Tank Id:	1496
SWRCB Tank Id:	30-013-000727-000007
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	REG UNLEADED
Number Of Tanks:	1

L86 **P C A METAL FINISHING INC** **CA HIST UST** **S101589504**
NW **1726 E ROSSLYNN AVE** **CA FID UST** **N/A**
< 1/8 **FULLERTON, CA 92634** **CA Cortese**
0.056 mi. **CA EMI**
297 ft. **Site 5 of 9 in cluster L** **CA HAZNET**
CA CERS

Relative:
Lower

Actual:
184 ft.

HIST UST:

Name:	PCA METAL FINISHING INC
Address:	1726 EAST ROSSLYNN
City,State,Zip:	FULLERTON, CA 92634
File Number:	0002EC84
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC84.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported

P C A METAL FINISHING INC (Continued) **S101589504**

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	30016378
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7148712490
Mail To:	Not reported
Mailing Address:	1800 PACIFIC AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92634
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CORTESE:

Name:	PCA METAL FINISHING, INC.
Address:	1726 E. ROSSLYNN AVENUE
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE
Envirostor Id:	71002360
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	06/27/2007
Site Code:	102224, 401614, 500240
Latitude:	33.863975
Longitude:	-117.89707
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

P C A METAL FINISHING INC (Continued) **S101589504**

EMI:

Name:	PCA METAL FINISHING
Address:	1726 EAST ROSSLYN AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PCA METAL FINISHING, INC
Address:	1726 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	34
Reactive Organic Gases Tons/Yr:	34
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PCA METAL FINISHING, INC
Address:	1726 E ROSSLYNN AV
City,State,Zip:	FULLERTON, CA 92634
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	43
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

P C A METAL FINISHING INC (Continued) **S101589504**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PCA METAL FINISHING, INC
Address: 1726 E ROSSLYNN AVE
City,State,Zip: FULLERTON, CA 92634
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 22360
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PCA METAL FINISHING, INC
Address: 1726 E ROSSLYNN AV
City,State,Zip: FULLERTON, CA 92634
Year: 1997
County Code: 30
Air Basin: SC
Facility ID: 22360
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 22
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PCA METAL FINISHING, INC
Address: 1726 E ROSSLYNN AV
City,State,Zip: FULLERTON, CA 92634
Year: 1998
County Code: 30
Air Basin: SC
Facility ID: 22360
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 20

P C A METAL FINISHING INC (Continued) **S101589504**

Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PCA METAL FINISHING, INC
Address:	1726 E ROSSLYNN AV
City,State,Zip:	FULLERTON, CA 92634
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PCA METAL FINISHING, INC
Address:	1726 E ROSSLYNN AV
City,State,Zip:	FULLERTON, CA 92634
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PCA METAL FINISHING, INC
Address:	1726 E ROSSLYNN AV
City,State,Zip:	FULLERTON, CA 92634
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD

P C A METAL FINISHING INC (Continued) **S101589504**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	STATE OF CALIFORNIA
Address:	1726 E. ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2016
GEPAID:	CAC002841737
Contact:	TONY HASHEMIAN
Telephone:	7144845466
Mailing Name:	Not reported
Mailing Address:	1726 E. ROSSLYNN AVE
Mailing City,St,Zip:	FULLERTON, CA 92831
Gen County:	Orange
TSD EPA ID:	CAD980675276
TSD County:	Kern
Tons:	634.5
CA Waste Code:	611-Contaminated soil from site clean-up
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Orange

CERS:

Name:	PCA METAL FINISHING,
Address:	1726 E. ROSSLYNN AVENUE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	341279
CERS ID:	71002360
CERS Description:	State Response

Affiliation:

Affiliation Type Desc:	Lead Project Manager
Entity Name:	HAMID HASHEMIAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Supervisor
Entity Name:	EMAD YEMUT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

P C A METAL FINISHING INC (Continued) **S101589504**

Affiliation Phone: Not reported

Name: PCA METAL FINISHING INCORPORATED
Address: 1726 EAST ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA 92831-5111
Site ID: 486487
CERS ID: 110000497980
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: TOM MOORE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: TOM MOORE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

L87 **P.C.A. METAL FINISHING, INC.** **CA HIST UST** **1000124076**
NW **1726 E ROSSLYNN AVE** **N/A**
< 1/8 **FULLERTON, CA 92634**
0.056 mi.
297 ft. **Site 6 of 9 in cluster L**

Relative:
Lower

Actual:
184 ft.

HIST UST:
Name: P.C.A. METAL FINISHING, INC.
Address: 1726 E ROSSLYNN AVE
City,State,Zip: FULLERTON, CA 92634
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000003296
Facility Type: Not reported
Other Type: METAL FINISHING
Contact Name: ARMAND J. AMEZAGA
Telephone: 7148712490
Owner Name: P.C.A. METAL FINISHING, INC.
Owner Address: 1726 EAST ROSSLYNN
Owner City,St,Zip: FULLERTON, CA 92634
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported

P.C.A. METAL FINISHING, INC. (Continued) **1000124076**

Tank Capacity:	00000600
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	8
Leak Detection:	Visual
Tank Num:	002
Container Num:	2
Year Installed:	1959
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	3/8
Leak Detection:	Visual, Stock Inventor, Pressure Test

L88 **PCA METAL FINISHING, INC.** **CA RESPONSE** **S122221892**
NW **1726 E. ROSSLYNN AVENUE** **CA ENVIROSTOR** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA HAZNET**
0.056 mi.
297 ft. **Site 7 of 9 in cluster L**

Relative: RESPONSE:
Lower

Actual: Name:	PCA METAL FINISHING, INC.
184 ft. Address:	1726 E. ROSSLYNN AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	71002360
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	1.45
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Hamid Hashemian
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	500240
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	06/27/2007
Restricted Use:	NO
Funding:	Orphan Funds
Latitude:	33.86397
Longitude:	-117.8970
APN:	NONE SPECIFIED
Past Use:	METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC :	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Copper and compounds Nickel
Confirmed COC:	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Copper and compounds Nickel Trichloroethylene (TCE
Potential Description:	OTH, SOIL, SV
Alias Name:	CAD038682522
Alias Type:	EPA Identification Number
Alias Name:	110000497980
Alias Type:	EPA (FRS #)
Alias Name:	SLT8R2203998

PCA METAL FINISHING, INC. (Continued) **S122221892**

Alias Type: GeoTracker Global ID
Alias Name: 102224
Alias Type: Project Code (Site Code)
Alias Name: 401614
Alias Type: Project Code (Site Code)
Alias Name: 500240
Alias Type: Project Code (Site Code)
Alias Name: 71002360
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/22/2011
Comments: Reminder letter sent regarding unpaid invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/28/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 08/10/2007
Comments: Inspection Report completed and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 11/01/1997
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 05/24/2012
Comments: I/SED and sent to property owner and all respondents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/04/2015
Comments: Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2013
Comments: 2014 Cost Estimate for PCA Metal and OCMP sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/04/2013
Comments: Contract for soil, soil gas, Soil Vapor Extraction (SVE) pilot study and groundwater investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/01/2013
Comments: Amendment #1 contract term extension to 06/30/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/12/2014
Comments: Work Order Amendment for the optimization of the SVE Pilot and completion of the focused FS/RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/12/2013
Comments: Work order No.1 for Contract #12-T0084

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2014
Comments: Contract Amendment to scope, budget and time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Work Order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/15/2015
Comments: Fully Executed Contract for implementation of Soil and GW RAP

Completed Area Name: PROJECT WIDE

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 09/15/2015
Comments: Determination Letter sent to Applicant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Annual Cost Estimate completed for FY1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/24/2015
Comments: Amendment #1 fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/26/2016
Comments: Work Order issued for amendment 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Revised FY1516 cost estimate sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/15/2017
Comments: Work Order executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/15/2011
Comments: Report approved, but data gaps will be addressed when further information obtained about the adjacent site (Orange County Metal Processing facility).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 02/18/2008
Comments: Document approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/23/2009
Comments: Revised Workplan approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2015
Comments: The RAP was public noticed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/04/2007
Comments: Document accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 05/03/2013
Comments: DTSC reviewed and provided minor comments for the project as a whole, but did not alter the Workplan. The workplan was accepted as a Final document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/16/2016
Comments: Amendment #2 to add funding and time to continue original scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/22/2016
Comments: Work Order No. 2 issued based on amendment 2 for continuation of contract scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/15/2018
Comments: Contract amendment #1 for time extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/28/2015
Comments: Approval letter was sent out

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/20/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/30/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/18/2013
Comments: DTSC received original draft of Workplan on 10/15/2013 and the document was discussed in a meeting on 10/17/2013. The Workplan was approved and finalized verbally at the meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/03/2013
Comments: Document was approved. Fieldwork can begin.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Document Type: Design/Implementation Workplan
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/1990
Comments: Report prepared for PCA Metal Finishing by Excel Environmental and General Engineering, sampling completed 10/20/1990.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/20/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2007
Comments: Submitted for closure of Permit-By-Rule (PBR) Fixed Treatment Units (FTUs) operated by PCA Metal Finishing. PCA operated 3 FTUs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/17/2008
Comments: A Facility Closure Report dated 09/17/2008 prepared for PCA Industries, LLC for the Former PCA Metal Finishing, Inc. site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Document Type: Remedial Investigation Workplan
Completed Date: 03/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/30/2018
Comments: Complete the review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2019
Comments: Discharge Auth and Monitoring & Reporting Program

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 06/22/2019
Schedule Revised Date: 11/20/2019

ENVIROSTOR:
Name: PCA METAL FINISHING, INC.
Address: 1726 E. ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 71002360
Status: Active
Status Date: 06/27/2007
Site Code: 500240
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1.45
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Hamid Hashemian
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 33.86397
Longitude: -117.8970

PCA METAL FINISHING, INC. (Continued) **S122221892**

APN: NONE SPECIFIED
Past Use: METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Copper and compounds Nickel
Confirmed COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Copper and compounds Nickel Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV
Alias Name: CAD038682522
Alias Type: EPA Identification Number
Alias Name: 110000497980
Alias Type: EPA (FRS #)
Alias Name: SLT8R2203998
Alias Type: GeoTracker Global ID
Alias Name: 102224
Alias Type: Project Code (Site Code)
Alias Name: 401614
Alias Type: Project Code (Site Code)
Alias Name: 500240
Alias Type: Project Code (Site Code)
Alias Name: 71002360
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/22/2011
Comments: Reminder letter sent regarding unpaid invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/28/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 08/10/2007
Comments: Inspection Report completed and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 11/01/1997
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 05/24/2012
Comments: I/SED and sent to property owner and all respondents.

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2013
Comments: 2014 Cost Estimate for PCA Metal and OCMP sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/04/2013
Comments: Contract for soil, soil gas, Soil Vapor Extraction (SVE) pilot study and groundwater investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/01/2013
Comments: Amendment #1 contract term extension to 06/30/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/12/2014
Comments: Work Order Amendment for the optimization of the SVE Pilot and completion of the focused FS/RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/12/2013
Comments: Work order No.1 for Contract #12-T0084

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2014
Comments: Contract Amendment to scope, budget and time.

Completed Area Name: PROJECT WIDE

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Work Order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/15/2015
Comments: Fully Executed Contract for implementation of Soil and GW RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 09/15/2015
Comments: Determination Letter sent to Applicant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Annual Cost Estimate completed for FY1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/24/2015
Comments: Amendment #1 fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/26/2016
Comments: Work Order issued for amendment 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Revised FY1516 cost estimate sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/15/2017
Comments: Work Order executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/15/2011
Comments: Report approved, but data gaps will be addressed when further information obtained about the adjacent site (Orange County Metal Processing facility).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 02/18/2008
Comments: Document approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/23/2009
Comments: Revised Workplan approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2015
Comments: The RAP was public noticed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/04/2007
Comments: Document accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Date: 05/03/2013
Comments: DTSC reviewed and provided minor comments for the project as a whole, but did not alter the Workplan. The workplan was accepted as a Final document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/16/2016
Comments: Amendment #2 to add funding and time to continue original scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/22/2016
Comments: Work Order No. 2 issued based on amendment 2 for continuation of contract scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/15/2018
Comments: Contract amendment #1 for time extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/28/2015
Comments: Approval letter was sent out

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/20/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/30/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/18/2013

PCA METAL FINISHING, INC. (Continued) **S122221892**

Comments: DTSC received original draft of Workplan on 10/15/2013 and the document was discussed in a meeting on 10/17/2013. The Workplan was approved and finalized verbally at the meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/03/2013
Comments: Document was approved. Fieldwork can begin.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/1990
Comments: Report prepared for PCA Metal Finishing by Excel Environmental and General Engineering, sampling completed 10/20/1990.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/20/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2007

PCA METAL FINISHING, INC. (Continued) **S122221892**

Comments: Submitted for closure of Permit-By-Rule (PBR) Fixed Treatment Units (FTUs) operated by PCA Metal Finishing. PCA operated 3 FTUs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/17/2008
Comments: A Facility Closure Report dated 09/17/2008 prepared for PCA Industries, LLC for the Former PCA Metal Finishing, Inc. site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 03/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/30/2018
Comments: Complete the review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2019
Comments: Discharge Auth and Monitoring & Reporting Program

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 06/22/2019
Schedule Revised Date: 11/20/2019

HAZNET:
Name: PCA METAL FINISHING, INC.
Address: 1726 E. ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA 92831
Year: 2017
GEPAID: CAC002909159
Contact: TONY HASHEMIAN
Telephone: 7144845466
Mailing Name: Not reported
Mailing Address: 342 EAST VERDE LANE
Mailing City,St,Zip: PHOENIX, AZ 85012
Gen County: Orange
TSD EPA ID: CAD980675276

PCA METAL FINISHING, INC. (Continued) **S122221892**

TSD County: Kern
Tons: 862.92
CA Waste Code: 611-Contaminated soil from site clean-up
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

L89 **P C A METAL FINISHING INC** **CA ENVIROSTOR** **S122221855**
NW **1726 EAST ROSSLYN AVENUE** **N/A**
< 1/8 **FULLERTON, CA 92634**
0.056 mi.
297 ft. **Site 8 of 9 in cluster L**

Relative: **Lower**

Actual: **184 ft.**

ENVIROSTOR:
Name: P C A METAL FINISHING INC
Address: 1726 EAST ROSSLYN AVENUE
City,State,Zip: FULLERTON, CA 92634
Facility ID: 30340018
Status: Refer: RWQCB
Status Date: 04/25/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86388
Longitude: -117.8977
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * Metals - Sludge * CONTAMINATED SOIL * Sludge - Paint Chromium VI Cyanide (free Nickel
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30340018
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/21/1987
Comments: SITE SCREENING DONE MORE INFO NEEDED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening

P C A METAL FINISHING INC (Continued) **S122221855**

Completed Date: 04/25/1995
Comments: RECOMMEND SITE INSPECTION ALTHOUGH GROUND-WATER IS CONTAMINATED. NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/16/1987
Comments: PRELIM ASSESS DONE RECOMMEND SITE INSPECTION, NO DOCUMENT ATION INDICTING ON-SITE CONTAMINATION ALTHOUGH GROUND-WATER IS CONTAMINATED

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

E90 **CORRU-KRAFT** **CA SWEEPS UST S101589196**
NW **1911 ROSSLYNN** **CA FID UST N/A**
< 1/8 **FULLERTON, CA 92632**
0.057 mi.
301 ft. **Site 7 of 8 in cluster E**

Relative: **Lower**
Actual: **183 ft.**

SWEEPS UST:
Name: CORRU-KRAFT
Address: 1911 ROSSLYNN
City: FULLERTON
Status: Active
Comp Number: 10891
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-12-92
Action Date: 02-12-92
Created Date: 06-30-90
Owner Tank Id: 653
SWRCB Tank Id: 30-013-010891-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: 1

CA FID UST:
Facility ID: 30002990
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2137212132
Mail To: Not reported
Mailing Address: ATTN: AYKAL SHERAN 1

CORRU-KRAFT (Continued) **S101589196**

Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92632
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

I91 JONATHAN CO **CA LUST S102431992**
West 1101 ACACIA **CA HIST CORTESE N/A**
< 1/8 FULLERTON, CA 92631 **CA CERS**
0.059 mi.
311 ft. **Site 3 of 3 in cluster I**

Relative:
Lower

Actual:
182 ft.

LUST:
Name: JONATHAN CO
Address: 1101 ACACIA
City,State,Zip: FULLERTON, CA 92631
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900247
Global Id: T0605900247
Latitude: 33.861146
Longitude: -117.898935
Status: Completed - Case Closed
Status Date: 05/08/1990
Case Worker: AM
RB Case Number: 083000312T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 89UT128
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0605900247
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605900247
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605900247

JONATHAN CO (Continued) **S102431992**

Action Type: Other
Date: 07/05/1989
Action: Leak Discovery

Global Id: T0605900247
Action Type: Other
Date: 07/05/1989
Action: Leak Reported

LUST:
Global Id: T0605900247
Status: Completed - Case Closed
Status Date: 05/08/1990

Global Id: T0605900247
Status: Open - Case Begin Date
Status Date: 07/05/1989

LUST REG 8:

Name:	JONATHAN CO
Address:	1101 ACACIA
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000312T
Local Case Num:	89UT128
Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900247
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	7/5/1989
Enforcement Date:	Not reported
Close Date:	5/8/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported

JONATHAN CO (Continued) **S102431992**

Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.860092
Longitude:	-117.8982325
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	JONATHAN COMPANY
edr_fadd1:	1101 ACACIA
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000312T

CERS:

Name:	JONATHAN CO
Address:	1101 ACACIA
City,State,Zip:	FULLERTON, CA 92631
Site ID:	217022
CERS ID:	T0605900247
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336011

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE

JONATHAN CO (Continued) **S102431992**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

E92 **P C A METAL FINISHING INC** **CA HIST CORTESE** **S105023859**
NW **1726 ROSSLYN** **N/A**
< 1/8 **FULLERTON, CA 92634**
0.061 mi.
323 ft. **Site 8 of 8 in cluster E**

Relative: **Lower**

Actual: **183 ft.**

HIST CORTESE:
edr_fname: P C A METAL FINISHING INC
edr_fadd1: 1726 ROSSLYN
City,State,Zip: FULLERTON, CA 92634
Region: CORTESE
Facility County Code: 30
Reg By: CALSI
Reg Id: 30340018

F93 **ARCO 42122** **CA UST** **U004262925**
ESE **2351 E ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.061 mi.
324 ft. **Site 8 of 11 in cluster F**

Relative: **Higher**

Actual: **192 ft.**

UST:
Name: ARCO 42122
Address: 2351 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Facility ID: Not reported
Permitting Agency: Orange County Environmental Health
Latitude: 33.86004
Longitude: -117.88981

F94 **P & M SERVICE STATION #947** **CA LUST** **S101589654**
ESE **2351 E ORANGETHORPE** **CA CERS HAZ WASTE** **N/A**
< 1/8 **FULLERTON, CA 92633** **CA SWEEPS UST**
0.061 mi. **CA FID UST**
324 ft. **Site 9 of 11 in cluster F** **CA CERS TANKS**
CA HAZNET
Relative: **Higher** **CA CERS**

Actual: **192 ft.**

LUST:
Name: THRIFTY OIL #303/ ARCO 9677
Address: 2351 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Lead Agency: FULLERTON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901846
Global Id: T0605901846
Latitude: 33.859861
Longitude: -117.8900153
Status: Completed - Case Closed

P & M SERVICE STATION #947 (Continued) **S101589654**

Status Date: 04/24/2012
Case Worker: SRL
RB Case Number: 083002663T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Closure summary received 7/28/2011 No further action letter issued 4/24/2012

LUST:
Global Id: T0605901846
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T0605901846
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605901846
Action Type: Other
Date: 12/29/1997
Action: Leak Discovery

Global Id: T0605901846
Action Type: Other
Date: 04/29/1998
Action: Leak Reported

Global Id: T0605901846
Action Type: ENFORCEMENT
Date: 04/24/2012
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605901846
Status: Completed - Case Closed
Status Date: 04/24/2012

Global Id: T0605901846
Status: Open - Case Begin Date
Status Date: 12/29/1997

Global Id: T0605901846
Status: Open - Site Assessment

P & M SERVICE STATION #947 (Continued) **S101589654**

Status Date: 12/29/1997

Global Id: T0605901846
Status: Open - Site Assessment
Status Date: 03/25/2009

CERS HAZ WASTE:
Site ID: 92953
CERS ID: 10402903
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 92953
Site Name: ARCO 42122
Violation Date: 04-20-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 06/08/2015. Monitoring plot failed to show sensor locations.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 92953
Site Name: ARCO 42122
Violation Date: 03-13-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 03/13/2018. Diesel STP sump sensor failed testing. Replaced and retested at time of inspection.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 92953
Site Name: ARCO 42122
Violation Date: 04-05-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 04/06/2016. Stand-alone VR 001 sensors in all UDC's except #13/14 failed to shut down dispensers until nozzle was hung up. Additionally, a bad hook signal in dispensers #3/4 and #5/6 prevented testing of 87 and 91 PLLD's because the turbines wouldn't shut down. Permission to conduct emergency repairs was given at time of inspection. Plans received 4/6/16. Sensors in 87/91 UDC's (i.e. all except diesel dispenser #13/14) replaced with 208's and programmed for positive shutdown. Testing of new sensors and 87/91

P & M SERVICE STATION #947 (Continued) **S101589654**

PLLD's witnessed by this agency 4/6/16.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 92953
Site Name: ARCO 42122
Violation Date: 04-20-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 04/28/2015. Sensors in UDC's #1/2, 3/4, & 5/6 failed to shut down the dispensers. Repairs were made at time of monitor certification (4/14/15) and retesting witnessed 4/28/15.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 92953
Site Name: ARCO 42122
Violation Date: 04-19-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 06/21/2017. The following elements of the secondary containment failed triennial testing: 87 UST (siphon) piping sump, diesel UST STP sump, UDC #5/6, UDC #11/12.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 92953
Site Name: ARCO 42122
Violation Date: 07-22-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/22/2016. The facility had (2) 55 gallon drums of HW. The solid waste drum was properly labeled. The liquid waste drum was labeled but did not have the beginning accumulation date. The date was added during the inspection. Abate the violation.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 92953
Site Name: ARCO 42122
Violation Date: 03-23-2017

P & M SERVICE STATION #947 (Continued) **S101589654**

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 03/23/2017. DIESEL FILL 208 SENSOR FAILED; REPLACED AND RETESTED AT TIME OF INSPECTION.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 92953
Site Name: ARCO 42122
Violation Date: 04-05-2016
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 04/08/2016. Current financial responsibility documentation had not been submitted via CERS.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 92953
Site Name: ARCO 42122
Violation Date: 04-24-2014
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Rangel, Rosalie [mailto:Rosie.Rangel@tsocorp.com] Sent: Monday, February 09, 2015 2:45 PM To: Krall, Joyce Cc: Shearer, Douglas A; Doty, Jennifer E; Miles, Teresa A Subject: Orange County HCA - Tesoro Change Of Ownership Hi Joyce, Per our phone conversation, I have attached the 4 outstanding invoices that reference BP West Coast Product as the current owner. Please be advised that Tesoro Refining and Marketing Company LLC acquired these sites June 2013. I have included with each invoice the information that is currently provided in CERS. Listed below are the additional sites that we do not have invoices or permits from Orange County HCA. ARCO 42010 ? 1000 W Valencia, Fullerton CA 92831 (CERS form attached) ARCO 42096 ? 291 S. Tustin St, Orange CA 92866 (CERS form attached) USA 63058 ? 2937 E. Chapman Ave, Orange CA 92869 (CERS form attached) USA 63366 ? 2493 N. Tustin Ave, Orange CA 92865 (CERS form attached) Please also confirm that the [Truncated]
Eval Division: Orange County Environmental Health

P & M SERVICE STATION #947 (Continued) **S101589654**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from Tesoro/Rangel 210-626-6564. She is still getting the "past due" bill for BP. Checked in EC. IT was changed to Tesoro 3-4 months ago. Called Rangel back. Left VM, to call with her current billing issues.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed this date.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review & accept pending & current BA & Ow/Op forms - update EC data
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Post-repair inspection for abatement of secondary containment failures. Repairs visually inspected and repaired elements retested.

P & M SERVICE STATION #947 (Continued) **S101589654**

	All passed.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Permission to inspect, and take photographs granted by Garo Manuelian. Facility EPAID# is CAL000244585 Facility generates waste fuel contaminated liquids and solids The two hazardous waste drums were observed stored closed and properly labeled. The containers appeared to be in good condition and are currently empty. Manifests reviewed at site in orange compliance notebook One drum of 200 pounds of waste solids was manifested 7-18-13 30 gallons of gasoline contaminated liquid was hauled 6-19-13 Emergency information is available at site Inspected perimeter of facility and dumpster area. No evidence of hazardous waste runoff was observed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Rosie of Tesoro called (210 626 6564). She called because collections are pursuing an unpaid invoice. She reported that Tesoro had taken over ownership at the end of 2013. She stated that change of ownership was reported in CERS. However, they do not have a permit and are receiving ARCO's unpaid invoices and calls from collections. (It seems like I'm missing some information here). EC showed active facility in HW with Kevin and HM / UST with Fullerton Fire. She has 3 more OC facilities in the same situation with unacknowledged change of ownership. I'm not the inspector for this site but to keep it simple, I asked her to PDF me copies of the invoices so that I can follow up and get the right people involved.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED. UST MONITORING CERTIFICATION OBSERVED.

P & M SERVICE STATION #947 (Continued) **S101589654**

Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-19-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Issued correction notice for failures of secondary containment testing. Testing performed 4/17/17.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed 4/14/15
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-22-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection report. Permission to inspect granted by the Arco/manager. The facility generates waste liquids/solids from UST maintenance. The facility is a Small Quantity Generator (SQG) and has its HW hauled away every 6 months. EPA ID# s correct. HW drums had incomplete HW labels. See violations. Abated during the inspection. Manifests were on site and reviewed. OK. HMBEP is on file with the FFD. Emergency plan posted. Review of the facility perimeter and trash showed no disposal of HW.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Tesoro called regarding no UST permit. E-mailed: Rosie: Hope your Christmas was good. Regarding the ?lack of UST permit? for this station, I cannot get you the permit because Fullerton Fire is the issuing Agency. I have called Fullerton and asked them to call you ASAP, but it may not be until after the New Years due to holidays. Get

P & M SERVICE STATION #947 (Continued) **S101589654**

	back to me if there are any snags.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Tuesday, February 10, 2015 9:18 AM To: 'rosie.rangel@tsocorp.com' Cc: 'Rosie Flores'; 'grantm@fullertonfire.org'; Sutphin, Mark; Baitx, Kevin Subject: FW: Orange County HCA - Tesoro Change Of Ownership Hi Rosie, Thank you for your email with the attached documents. As we discussed this morning, I?m forwarding your email to the appropriate inspectors for their follow up on the change in ownerships and the outstanding invoices. Each inspector has been cc on this email. Your point of contacts for: Garden Grove (UST, hazardous materials, hazardous waste programs) is Mark Sutphin, OCHCA. His phone number is 714 720 1279. Fullerton (UST, hazardous materials programs) is Grant Miner, Fullerton Fire. His phone number is 714 738 5359. Fullerton (hazardous waste) is Kevin Baitx, OCHCA. His phone number is 714 719 2441. Orange (UST, hazardous materials programs) is Rosie Flores, Orange City Fire. Her contact number is 714 288 2541. Orange [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2014

P & M SERVICE STATION #947 (Continued) **S101589654**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Disclosure No violation
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FAILURE TO MONITOR THE TANK SYSTEM USING THE METHOD SPECIFIED ON THE PERMIT
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 92953
Site Name: ARCO 42122
Site Address: 2351 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 04-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 92953
Facility Name: ARCO 42122
Env Int Type Code: HWG
Program ID: 10402903
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.860040
Longitude: -117.889810

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana

P & M SERVICE STATION #947 (Continued) **S101589654**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	TERESA A. MILES
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Tesoro Refining and Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	VESTA C. SLAYMAN
Entity Title:	Not reported
Affiliation Address:	400 OCEANGATE BLVD., SUITE 600
Affiliation City:	LONG BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90802
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Tesoro Refining & Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY MS: TX1-022
Affiliation City:	SAN ANTONIO,
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-6153
Affiliation Type Desc:	Property Owner
Entity Name:	MUSTANG REALTY, LLC

P & M SERVICE STATION #947 (Continued) **S101589654**

Entity Title:	Not reported
Affiliation Address:	13116 IMPERIAL HIGHWAY
Affiliation City:	SANTA FE SPRINGS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	TERESA A. MILES
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 495-6850
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78259
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Tesoro Refining & Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-6153
Affiliation Type Desc:	Operator
Entity Name:	NIMEH INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(210) 626-6153
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	MUSTANG REALTY, LLC
Entity Title:	Not reported
Affiliation Address:	13116 IMPERIAL HIGHWAY
Affiliation City:	SANTA FE SPRINGS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581

P & M SERVICE STATION #947 (Continued) **S101589654**

Affiliation Type Desc:	UST Tank Operator
Entity Name:	NIMEH INC
Entity Title:	Not reported
Affiliation Address:	2351 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 446-9701

SWEEPS UST:

Name:	P & M SERVICE STATION #947
Address:	2351 E ORANGETHORPE
City:	FULLERTON
Status:	Active
Comp Number:	7864
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-11-92
Action Date:	02-11-92
Created Date:	12-31-88
Owner Tank Id:	517
SWRCB Tank Id:	30-013-007864-000001
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	P & M SERVICE STATION #947
Address:	2351 E ORANGETHORPE
City:	FULLERTON
Status:	Active
Comp Number:	7864
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-11-92
Action Date:	02-11-92
Created Date:	12-31-88
Owner Tank Id:	517
SWRCB Tank Id:	30-013-007864-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	P & M SERVICE STATION #947
Address:	2351 E ORANGETHORPE
City:	FULLERTON
Status:	Active
Comp Number:	7864

P & M SERVICE STATION #947 (Continued) **S101589654**

Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 517
SWRCB Tank Id: 30-013-007864-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: LEADED
Number Of Tanks: Not reported

Name: P & M SERVICE STATION #947
Address: 2351 E ORANGETHORPE
City: FULLERTON
Status: Active
Comp Number: 7864
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 517
SWRCB Tank Id: 30-013-007864-000004
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30017787
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 12739 LAKEWOOD BLVD ATTN:
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92633
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:
Name: ARCO 42122

P & M SERVICE STATION #947 (Continued) **S101589654**

Address: 2351 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 92953
CERS ID: 10402903
CERS Description: Underground Storage Tank

Violations:

Site ID: 92953
Site Name: ARCO 42122
Violation Date: 04-20-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 06/08/2015. Monitoring plot failed to show sensor locations.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 92953
Site Name: ARCO 42122
Violation Date: 03-13-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 03/13/2018. Diesel STP sump sensor failed testing. Replaced and retested at time of inspection.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 92953
Site Name: ARCO 42122
Violation Date: 04-05-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 04/06/2016. Stand-alone VR 001 sensors in all UDC's except #13/14 failed to shut down dispensers until nozzle was hung up. Additionally, a bad hook signal in dispensers #3/4 and #5/6 prevented testing of 87 and 91 PLLD's because the turbines wouldn't shut down. Permission to conduct emergency repairs was given at time of inspection. Plans received 4/6/16. Sensors in 87/91 UDC's (i.e. all except diesel dispenser #13/14) replaced with 208's and programmed for positive shutdown. Testing of new sensors and 87/91 PLLD's witnessed by this agency 4/6/16.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 92953
Site Name: ARCO 42122

P & M SERVICE STATION #947 (Continued) **S101589654**

Violation Date:	04-20-2015
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes:	Returned to compliance on 04/28/2015. Sensors in UDC's #1/2, 3/4, & 5/6 failed to shut down the dispensers. Repairs were made at time of monitor certification (4/14/15) and retesting witnessed 4/28/15.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	04-19-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	Returned to compliance on 06/21/2017. The following elements of the secondary containment failed triennial testing: 87 UST (siphon) piping sump, diesel UST STP sump, UDC #5/6, UDC #11/12.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	07-22-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/22/2016. The facility had (2) 55 gallon drums of HW. The solid waste drum was properly labeled. The liquid waste drum was labeled but did not have the beginning accumulation date. The date was added during the inspection. Abate the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	03-23-2017
Citation:	HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description:	Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes:	Returned to compliance on 03/23/2017. DIESEL FILL 208 SENSOR FAILED; REPLACED AND RETESTED AT TIME OF INSPECTION.
Violation Division:	Fullerton City Fire Department

P & M SERVICE STATION #947 (Continued) **S101589654**

Violation Program: UST
Violation Source: CERS

Site ID: 92953
Site Name: ARCO 42122
Violation Date: 04-05-2016
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 04/08/2016. Current financial responsibility documentation had not been submitted via CERS.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 92953
Site Name: ARCO 42122
Violation Date: 04-24-2014
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Rangel, Rosalie [mailto:Rosie.Rangel@tsocorp.com] Sent: Monday, February 09, 2015 2:45 PM To: Krall, Joyce Cc: Shearer, Douglas A; Doty, Jennifer E; Miles, Teresa A Subject: Orange County HCA - Tesoro Change Of Ownership Hi Joyce, Per our phone conversation, I have attached the 4 outstanding invoices that reference BP West Coast Product as the current owner. Please be advised that Tesoro Refining and Marketing Company LLC acquired these sites June 2013. I have included with each invoice the information that is currently provided in CERS. Listed below are the additional sites that we do not have invoices or permits from Orange County HCA. ARCO 42010 ? 1000 W Valencia, Fullerton CA 92831 (CERS form attached) ARCO 42096 ? 291 S. Tustin St, Orange CA 92866 (CERS form attached) USA 63058 ? 2937 E. Chapman Ave, Orange CA 92869 (CERS form attached) USA 63366 ? 2493 N. Tustin Ave, Orange CA 92865 (CERS form attached) Please also confirm that the [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

P & M SERVICE STATION #947 (Continued) **S101589654**

Eval Notes:	VM from Tesoro/Rangel 210-626-6564. She is still getting the "past due" bill for BP. Checked in EC. IT was changed to Tesoro 3-4 months ago. Called Rangel back. Left VM, to call with her current billing issues.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed this date.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review & accept pending & current BA & Ow/Op forms - update EC data
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Post-repair inspection for abatement of secondary containment failures. Repairs visually inspected and repaired elements retested. All passed.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2013

P & M SERVICE STATION #947 (Continued) **S101589654**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Permission to inspect, and take photographs granted by Garo Manuelian. Facility EPAID# is CAL000244585 Facility generates waste fuel contaminated liquids and solids The two hazardous waste drums were observed stored closed and properly labeled. The containers appeared to be in good condition and are currently empty. Manifests reviewed at site in orange compliance notebook One drum of 200 pounds of waste solids was manifested 7-18-13 30 gallons of gasoline contaminated liquid was hauled 6-19-13 Emergency information is available at site Inspected perimeter of facility and dumpster area. No evidence of hazardous waste runoff was observed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Rosie of Tesoro called (210 626 6564). She called because collections are pursuing an unpaid invoice. She reported that Tesoro had taken over ownership at the end of 2013. She stated that change of ownership was reported in CERS. However, they do not have a permit and are receiving ARCO's unpaid invoices and calls from collections. (It seems like I'm missing some information here). EC showed active facility in HW with Kevin and HM / UST with Fullerton Fire. She has 3 more OC facilities in the same situation with unacknowledged change of ownership. I'm not the inspector for this site but to keep it simple, I asked her to PDF me copies of the invoices so that I can follow up and get the right people involved.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED. UST MONITORING CERTIFICATION OBSERVED.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2016
Violations Found:	No

P & M SERVICE STATION #947 (Continued) **S101589654**

Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-19-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Issued correction notice for failures of secondary containment testing. Testing performed 4/17/17.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed 4/14/15
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-22-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection report. Permission to inspect granted by the Arco/manager. The facility generates waste liquids/solids from UST maintenance. The facility is a Small Quantity Generator (SQG) and has its HW hauled away every 6 months. EPA ID# s correct. HW drums had incomplete HW labels. See violations. Abated during the inspection. Manifests were on site and reviewed. OK. HMBEP is on file with the FFD. Emergency plan posted. Review of the facility perimeter and trash showed no disposal of HW.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Tesoro called regarding no UST permit. E-mailed: Rosie: Hope your Christmas was good. Regarding the ?lack of UST permit? for this station, I cannot get you the permit because Fullerton Fire is the issuing Agency. I have called Fullerton and asked them to call you ASAP, but it may not be until after the New Years due to holidays. Get back to me if there are any snags.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-10-2015

P & M SERVICE STATION #947 (Continued) **S101589654**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Tuesday, February 10, 2015 9:18 AM To: 'rosie.rangel@tsocorp.com' Cc: 'Rosie Flores'; 'grantm@fullertonfire.org'; Sutphin, Mark; Baitx, Kevin Subject: FW: Orange County HCA - Tesoro Change Of Ownership Hi Rosie, Thank you for your email with the attached documents. As we discussed this morning, I?m forwarding your email to the appropriate inspectors for their follow up on the change in ownerships and the outstanding invoices. Each inspector has been cc on this email. Your point of contacts for: Garden Grove (UST, hazardous materials, hazardous waste programs) is Mark Sutphin, OCHCA. His phone number is 714 720 1279. Fullerton (UST, hazardous materials programs) is Grant Miner, Fullerton Fire. His phone number is 714 738 5359. Fullerton (hazardous waste) is Kevin Baitx, OCHCA. His phone number is 714 719 2441. Orange (UST, hazardous materials programs) is Rosie Flores, Orange City Fire. Her contact number is 714 288 2541. Orange [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Disclosure No violation
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

P & M SERVICE STATION #947 (Continued) **S101589654**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FAILURE TO MONITOR THE TANK SYSTEM USING THE METHOD SPECIFIED ON THE PERMIT
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 92953
Site Name: ARCO 42122
Site Address: 2351 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 04-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 92953
Facility Name: ARCO 42122
Env Int Type Code: HWG
Program ID: 10402903
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.860040
Longitude: -117.889810

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Identification Signer
Entity Name: TERESA A. MILES

P & M SERVICE STATION #947 (Continued) **S101589654**

Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Tesoro Refining and Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	VESTA C. SLAYMAN
Entity Title:	Not reported
Affiliation Address:	400 OCEANGATE BLVD., SUITE 600
Affiliation City:	LONG BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90802
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Tesoro Refining & Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY MS: TX1-022
Affiliation City:	SAN ANTONIO,
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-6153
Affiliation Type Desc:	Property Owner
Entity Name:	MUSTANG REALTY, LLC
Entity Title:	Not reported
Affiliation Address:	13116 IMPERIAL HIGHWAY
Affiliation City:	SANTA FE SPRINGS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581

P & M SERVICE STATION #947 (Continued) **S101589654**

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	TERESA A. MILES
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 495-6850

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78259
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Tesoro Refining & Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-6153

Affiliation Type Desc:	Operator
Entity Name:	NIMEH INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(210) 626-6153

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	MUSTANG REALTY, LLC
Entity Title:	Not reported
Affiliation Address:	13116 IMPERIAL HIGHWAY
Affiliation City:	SANTA FE SPRINGS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581

Affiliation Type Desc:	UST Tank Operator
Entity Name:	NIMEH INC
Entity Title:	Not reported
Affiliation Address:	2351 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States

P & M SERVICE STATION #947 (Continued) **S101589654**

Affiliation Zip: 92831
Affiliation Phone: (714) 446-9701

HAZNET:
Name: TESORO ARCO 42122
Address: 2351 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Year: 2017
GEPAID: CAL000385740
Contact: BRENDA RAMIREZ
Telephone: 2106265153
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.055
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: TESORO ARCO 42122
Address: 2351 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Year: 2017
GEPAID: CAL000385740
Contact: BRENDA RAMIREZ
Telephone: 2106265153
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.294
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

Name: TESORO ARCO 42122
Address: 2351 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Year: 2016
GEPAID: CAL000385740
Contact: JAMES BECK
Telephone: 5624956814
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.21

P & M SERVICE STATION #947 (Continued) **S101589654**

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

Name: TESORO ARCO 42122
Address: 2351 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Year: 2016
GEPAID: CAL000385740
Contact: JAMES BECK
Telephone: 5624956814
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.0525
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: TESORO ARCO 42122
Address: 2351 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Year: 2015
GEPAID: CAL000385740
Contact: ROSIE RANGEL
Telephone: 2106266564
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.189
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

Click this hyperlink while viewing on your computer to access
4 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:
Name: THRIFTY OIL #303/ ARCO 9677
Address: 2351 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Site ID: 202624
CERS ID: T0605901846
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHEN LONG - FULLERTON, CITY OF

P & M SERVICE STATION #947 (Continued) **S101589654**

Entity Title: Not reported
Affiliation Address: 312 E. COMMONWEALTH AVE.
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7147383160

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

Name: ARCO 42122
Address: 2351 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 92953
CERS ID: 10402903
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 92953
Site Name: ARCO 42122
Violation Date: 04-20-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 06/08/2015. Monitoring plot failed to show sensor locations.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 92953
Site Name: ARCO 42122
Violation Date: 03-13-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 03/13/2018. Diesel STP sump sensor failed testing. Replaced and retested at time of inspection.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 92953
Site Name: ARCO 42122
Violation Date: 04-05-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

P & M SERVICE STATION #947 (Continued) **S101589654**

	Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes:	Returned to compliance on 04/06/2016. Stand-alone VR 001 sensors in all UDC's except #13/14 failed to shut down dispensers until nozzle was hung up. Additionally, a bad hook signal in dispensers #3/4 and #5/6 prevented testing of 87 and 91 PLLD's because the turbines wouldn't shut down. Permission to conduct emergency repairs was given at time of inspection. Plans received 4/6/16. Sensors in 87/91 UDC's (i.e. all except diesel dispenser #13/14) replaced with 208's and programmed for positive shutdown. Testing of new sensors and 87/91 PLLD's witnessed by this agency 4/6/16.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	04-20-2015
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes:	Returned to compliance on 04/28/2015. Sensors in UDC's #1/2, 3/4, & 5/6 failed to shut down the dispensers. Repairs were made at time of monitor certification (4/14/15) and retesting witnessed 4/28/15.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	04-19-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	Returned to compliance on 06/21/2017. The following elements of the secondary containment failed triennial testing: 87 UST (siphon) piping sump, diesel UST STP sump, UDC #5/6, UDC #11/12.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	07-22-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

P & M SERVICE STATION #947 (Continued) **S101589654**

	characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/22/2016. The facility had (2) 55 gallon drums of HW. The solid waste drum was properly labeled. The liquid waste drum was labeled but did not have the beginning accumulation date. The date was added during the inspection. Abate the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	03-23-2017
Citation:	HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description:	Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes:	Returned to compliance on 03/23/2017. DIESEL FILL 208 SENSOR FAILED; REPLACED AND RETESTED AT TIME OF INSPECTION.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	04-05-2016
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 04/08/2016. Current financial responsibility documentation had not been submitted via CERS.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	04-24-2014
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	02-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Rangel, Rosalie [mailto:Rosie.Rangel@tsocorp.com] Sent: Monday, February 09, 2015 2:45 PM To: Krall, Joyce Cc: Shearer, Douglas A; Doty, Jennifer E; Miles, Teresa A Subject: Orange County HCA - Tesoro

P & M SERVICE STATION #947 (Continued) **S101589654**

Change Of Ownership Hi Joyce, Per our phone conversation, I have attached the 4 outstanding invoices that reference BP West Coast Product as the current owner. Please be advised that Tesoro Refining and Marketing Company LLC acquired these sites June 2013. I have included with each invoice the information that is currently provided in CERS. Listed below are the additional sites that we do not have invoices or permits from Orange County HCA. ARCO 42010 ? 1000 W Valencia, Fullerton CA 92831 (CERS form attached) ARCO 42096 ? 291 S. Tustin St, Orange CA 92866 (CERS form attached) USA 63058 ? 2937 E. Chapman Ave, Orange CA 92869 (CERS form attached) USA 63366 ? 2493 N. Tustin Ave, Orange CA 92865 (CERS form attached) Please also confirm that the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: VM from Tesoro/Rangel 210-626-6564. She is still getting the "past due" bill for BP. Checked in EC. IT was changed to Tesoro 3-4 months ago. Called Rangel back. Left VM, to call with her current billing issues.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

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

Eval General Type: Other/Unknown
Eval Date: 06-06-2015

P & M SERVICE STATION #947 (Continued) **S101589654**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review & accept pending & current BA & Ow/Op forms - update EC data
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Post-repair inspection for abatement of secondary containment failures. Repairs visually inspected and repaired elements retested. All passed.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Permission to inspect, and take photographs granted by Garo Manuelian. Facility EPAID# is CAL000244585 Facility generates waste fuel contaminated liquids and solids The two hazardous waste drums were observed stored closed and properly labeled. The containers appeared to be in good condition and are currently empty. Manifests reviewed at site in orange compliance notebook One drum of 200 pounds of waste solids was manifested 7-18-13 30 gallons of gasoline contaminated liquid was hauled 6-19-13 Emergency information is available at site Inspected perimeter of facility and dumpster area. No evidence of hazardous waste runoff was observed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Rosie of Tesoro called (210 626 6564). She called because collections are pursuing an unpaid invoice. She reported that Tesoro had taken over ownership at the end of 2013. She stated that change of ownership was reported in CERS. However, they do not have a permit and are receiving ARCO's unpaid invoices and calls from collections. (It seems like I'm missing some information here). EC showed active facility in HW with Kevin and HM / UST with Fullerton Fire. She has 3 more OC facilities in the same situation with unacknowledged change of ownership. I'm not the inspector for this site but to keep it simple, I asked her to PDF me copies of the invoices so that I can follow up and get the right people involved.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

P & M SERVICE STATION #947 (Continued) **S101589654**

Eval Date:	03-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED. UST MONITORING CERTIFICATION OBSERVED.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-19-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Issued correction notice for failures of secondary containment testing. Testing performed 4/17/17.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed 4/14/15
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-22-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection report. Permission to inspect granted by the Arco/manager. The facility generates waste liquids/solids from UST maintenance. The facility is a Small Quantity Generator (SQG) and has its HW hauled away every 6 months. EPA ID# s correct. HW drums had incomplete HW labels. See violations. Abated during the inspection. Manifests were on site and reviewed. OK. HMBEP is on file with the FFD. Emergency plan posted. Review of the facility perimeter and trash showed no disposal of HW.

P & M SERVICE STATION #947 (Continued) **S101589654**

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Tesoro called regarding no UST permit. E-mailed: Rosie: Hope your Christmas was good. Regarding the ?lack of UST permit? for this station, I cannot get you the permit because Fullerton Fire is the issuing Agency. I have called Fullerton and asked them to call you ASAP, but it may not be until after the New Years due to holidays. Get back to me if there are any snags.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Tuesday, February 10, 2015 9:18 AM To: 'rosie.rangel@tsocorp.com' Cc: 'Rosie Flores'; 'grantm@fullertonfire.org'; Sutphin, Mark; Baitx, Kevin Subject: FW: Orange County HCA - Tesoro Change Of Ownership Hi Rosie, Thank you for your email with the attached documents. As we discussed this morning, I?m forwarding your email to the appropriate inspectors for their follow up on the change in ownerships and the outstanding invoices. Each inspector has been cc on this email. Your point of contacts for: Garden Grove (UST, hazardous materials, hazardous waste programs) is Mark Sutphin, OCHCA. His phone number is 714 720 1279. Fullerton (UST, hazardous materials programs) is Grant Miner, Fullerton Fire. His phone number is 714 738 5359. Fullerton (hazardous waste) is Kevin Baitx, OCHCA. His phone number is 714 719 2441. Orange (UST, hazardous materials programs) is Rosie Flores, Orange City Fire. Her contact number is 714 288 2541. Orange [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP

P & M SERVICE STATION #947 (Continued) **S101589654**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Disclosure No violation
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FAILURE TO MONITOR THE TANK SYSTEM USING THE METHOD SPECIFIED ON THE PERMIT
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 92953
Site Name: ARCO 42122
Site Address: 2351 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 04-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 92953
Facility Name: ARCO 42122

P & M SERVICE STATION #947 (Continued) **S101589654**

Env Int Type Code:	HWG
Program ID:	10402903
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860040
Longitude:	-117.889810

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Identification Signer
Entity Name:	TERESA A. MILES
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Tesoro Refining and Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	VESTA C. SLAYMAN
Entity Title:	Not reported
Affiliation Address:	400 OCEANGATE BLVD., SUITE 600
Affiliation City:	LONG BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90802
Affiliation Phone:	Not reported

P & M SERVICE STATION #947 (Continued) **S101589654**

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Tesoro Refining & Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY MS: TX1-022
Affiliation City:	SAN ANTONIO,
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-6153

Affiliation Type Desc:	Property Owner
Entity Name:	MUSTANG REALTY, LLC
Entity Title:	Not reported
Affiliation Address:	13116 IMPERIAL HIGHWAY
Affiliation City:	SANTA FE SPRINGS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	TERESA A. MILES
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 495-6850

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78259
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Tesoro Refining & Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-6153

Affiliation Type Desc:	Operator
Entity Name:	NIMEH INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

P & M SERVICE STATION #947 (Continued) **S101589654**

Affiliation Zip:	Not reported
Affiliation Phone:	(210) 626-6153
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	MUSTANG REALTY, LLC
Entity Title:	Not reported
Affiliation Address:	13116 IMPERIAL HIGHWAY
Affiliation City:	SANTA FE SPRINGS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581
Affiliation Type Desc:	UST Tank Operator
Entity Name:	NIMEH INC
Entity Title:	Not reported
Affiliation Address:	2351 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 446-9701

F95 **TESORO ARCO 42122** **RCRA NonGen / NLR** **1024838670**
ESE **2351 E ORANGETHORPE AVE** **CAL000385740**
< 1/8 **FULLERTON, CA 92831**
0.061 mi.
324 ft. **Site 10 of 11 in cluster F**

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date form received by agency:	05/24/2013
Facility name:	TESORO ARCO 42122
Facility address:	2351 E ORANGETHORPE AVE FULLERTON, CA 92831
EPA ID:	CAL000385740
Mailing address:	19100 RIDGEWOOD PKWY SAN ANTONIO, TX 78259-0000
Contact:	BRENDA RAMIREZ
Contact address:	19100 RIDGEWOOD PKWY SAN ANTONIO, TX 78259
Contact country:	Not reported
Contact telephone:	210-626-5153
Contact email:	BRENDA.RAMIREZ@TSOCORP.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TESORO REFINING & MARKETING COMPANY
Owner/operator address:	19100 RIDGEWOOD PKWY SAN ANTONIO, TX 78259
Owner/operator country:	Not reported
Owner/operator telephone:	210-626-6153
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

TESORO ARCO 42122 (Continued) **1024838670**

Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BRENDA RAMIREZ
Owner/operator address: 19100 RIDGEWOOD PKWY
SAN ANTONIO, TX 78259
Owner/operator country: Not reported
Owner/operator telephone: 210-626-5153
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

F96 **TARGET STATION** **EDR Hist Auto** **1021034084**
ESE **2351 E ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.061 mi.
324 ft. **Site 11 of 11 in cluster F**

Relative: EDR Hist Auto
Higher

Actual:
192 ft.

Year:	Name:	Type:
1993	TARGET STATION	Gasoline Service Stations
1994	TARGET STATION	Gasoline Service Stations
1995	TARGET STATION	Gasoline Service Stations
1996	THRIFTY OIL 303	Gasoline Service Stations
1997	THRIFTY OIL CO INC	Gasoline Service Stations
2010	LIGGET GARY	Gasoline Service Stations
2011	LIGGET GARY	Gasoline Service Stations

L97 **KHYBER FOODS** **CA HIST CORTESE** **S102432209**
NW **1818 ROSSLYN** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.065 mi.
342 ft. **Site 9 of 9 in cluster L**

Relative: **Lower**

Actual: **184 ft.**

HIST CORTESE:

edr_fname:	KHYBER FOODS
edr_fadd1:	1818 ROSSLYN
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001424T

M98 **MARTON PRECISION MFG INC** **RCRA NonGen / NLR** **1024821301**
SW **1365 S ACACIA AVE** **CAL000336708**
< 1/8 **FULLERTON, CA 92831**
0.066 mi.
351 ft. **Site 1 of 3 in cluster M**

Relative: **Lower**

Actual: **183 ft.**

RCRA NonGen / NLR:

Date form received by agency:	09/25/2008
Facility name:	MARTON PRECISION MFG INC
Facility address:	1365 S ACACIA AVE FULLERTON, CA 92831-5315
EPA ID:	CAL000336708
Contact:	STEVE SHILLINGLAW/PURCHASING
Contact address:	1365 S ACACIA AVE FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	714-808-6523
Contact email:	SSHILLINGLAW@MARTONINC.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	STEVE SHILLINGLAW/PURCHASING
Owner/operator address:	1365 S ACACIA AVE FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-808-6523
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MARTON PRECISION MFG INC
Owner/operator address:	1365 S ACACIA AVE FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-808-6523
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

MARTON PRECISION MFG INC (Continued) **1024821301**

Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

N99 **CORRU-KRAFT** **CA UST** **U003984186**
NNW **1911 E ROSSLYNN AVE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.070 mi.
369 ft. **Site 1 of 2 in cluster N**

Relative:
Lower

Actual:
186 ft.

UST:
Name: CORRU-KRAFT
Address: 1911 E ROSSLYNN AVE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 10891
Permitting Agency: FULLERTON, CITY OF
Latitude: 33.8653336
Longitude: -117.893527

N100 **CORRU-KRAFT COMPANY** **RCRA-LQG** **1000818474**
NNW **1911 EAST ROSSLYNN AVENUE** **CA CERS HAZ WASTE** **CAD983643479**
< 1/8 **FULLERTON, CA 92831** **CA EMI**
0.070 mi. **CA NPDES**
369 ft. **Site 2 of 2 in cluster N** **CA WDS**
CA CIWQS
CA CERS

Relative:
Lower

Actual:
186 ft.

RCRA-LQG:
Date form received by agency: 05/11/2010
Facility name: CORRU-KRAFT COMPANY
Facility address: 1911 EAST ROSSLYNN AVENUE
FULLERTON, CA 92831
EPA ID: CAD983643479
Mailing address: EAST ROSSLYNN AVENUE
FULLERTON, CA 92831
Contact: CARLOS DEBORJA
Contact address: EAST ROSSLYNN AVENUE

CORRU-KRAFT COMPANY (Continued) **1000818474**

FULLERTON, CA 92831
Contact country: US
Contact telephone: 714-278-8819
Contact email: CARLOS.DEBORJA@CORRU-KRAFT.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: AMCOR SUNCLIPSE NORTH AMERICA
Owner/operator address: VALLEY VIEW STREET
BUENA PARK, CA 90620
Owner/operator country: US
Owner/operator telephone: 213-721-2132
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/01/1989
Owner/Op end date: Not reported

Owner/operator name: CORRU KRAFT CO
Owner/operator address: 1911 E ROSSLYNN AVE
FULLERTON, CA 92631
Owner/operator country: Not reported
Owner/operator telephone: 714-773-0124
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CORRU-KRAFT COMPANY
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/01/1989

CORRU-KRAFT COMPANY (Continued) **1000818474**

Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 07/22/1992
Site name: CORRU KRAFT CO
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

CERS HAZ WASTE:
Site ID: 424750
CERS ID: 10476853
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 02-27-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 11-29-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Uncovered 55-gallon drums were observed without secondary containment.

CORRU-KRAFT COMPANY (Continued) **1000818474**

Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Violation Date:	08-21-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Violation Date:	12-16-2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Polyethylene cubes and 55 gallon drums stored in storm swale. Red stains observed on pavement. Chemicals from dye tank could comingle with storm water and migrate to storm drain system. Blk substance dumped over concrete wall into flood control channel
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Violation Date:	11-29-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SWPPP
Violation Notes:	Training records were missing at the time of the inspection. The SWPPP references representative sampling reduction but paperwork was not received by Regional Board Staff.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Violation Date:	03-19-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/19/2019. Observed one 250 gallon tote of oily rags to be missing the accumulation start date. After review of the manifest it was determined was has been on site less than 180 days and date was completed on label. Violation corrected on site.
Violation Division:	Orange County Environmental Health

CORRU-KRAFT COMPANY (Continued) **1000818474**

Violation Program: HW
Violation Source: CERS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 08-12-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/21/2016. VIOLATIONS CLEARED PER B. PETROFF
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 03-27-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 2ND NOV FOR NOT SUBMITTED REQUESTED RPTS
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 07-18-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/08/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 03-27-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 1ST NOV REQD SUBMITTAL OF RECORDS - NOT RECVD BY MARCH 27, 2001 DEADLINE, SO A SECOND NOV IS ISSUED
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: A compliance inspection was conducted for this facility on 02/07/01 at 1045. Mr. Carlos Deborja accompanied Regional Board staff through the

CORRU-KRAFT COMPANY (Continued) **1000818474**

facility. Review of the SWPPP indicated that it was adequate and detailed all pollutant sources and the BMPs used to prevent pollutant discharge. This facility is involved in a group monitoring program and has already collected samples for this year. There are five discharge locations on this property. The outside area is mostly used for parking. Drums were observed with triple containment. Additionally, all raw materials were stored under cover. No concerns were observed during the inspection.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a HW inspection. Consent to enter and to inspect was granted by Frank McDonald, Facility Mgr. The following was observed: Proper hazardous waste labeling on all HW drums and containers. Training program and records were available for review. Emergency plan was available for review. Manifests were available for review. No violation was observed.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board Staff conducted a compliance inspection of the above facility on November 29, 2017. The SWPPP was reviewed and training records were missing at the time of the inspection. The updated SWPPP as well as the updated Pollution Prevention Team was not available but has been emailed to Regional Board Staff. The SWPPP claims the facility submitted and is participating in representative sampling reduction. A site walk was then conducted. Uncovered 55-gallon drums were observed without secondary containment. An uncovered boneyard was also observed but has since been covered and photographs were emailed to Regional Board Staff.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency

CORRU-KRAFT COMPANY (Continued) **1000818474**

Eval Notes:	Business ownership information was verified. Facility has approximately 75 employees. Facility produces corrugated sheets and generates used oil, absorbent and punctured aerosol can waste. As a Small Quantity Generator (SQG) of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest/consolidated manifest on site for a minimum of three years -do not store hazardous waste on site greater than 180 days, 365 days for used/ drained oil filters -maintain an EPA ID number -maintain contingency plan Observed one full 5 gallon bucket in sump leading to storm drain. Bucket was removed from sump; no sheen was observed on liquid and pH was tested using test strip pH =6. Mr. Ruiz believes material is water and had employees place material into clarifier. Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	facility shall recertify bep facility shall add caustic to bep per g. stewart
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I was cc d on a letter from DTSC to the business. DTSC is looking at businesses in that area that may be causing groundwater contamination. Letter attached with inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2002
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Arrived on site at approximately 11:20 a.m., warm, clear skies. Sign in front of building identifed the business as Corru-Kraft Co., a division of Sunclipse Inc. Met with Mr. Carlos DeBorja, who granted us permission to conduct the inspection and accompanied us. Reviewed the SWPPP and the 2001-2002 annual report with Mr. DeBorja. They had

CORRU-KRAFT COMPANY (Continued) **1000818474**

reported an unauthorized non-storm water discharge. Instructed them to complete Form 4 and provide Form 1, even if no sample collected (part of the Fiber Box Association - Group Monitoring Plan). Not required to sample during 2001-2002. SWPPP needs to be tailored to site conditions. Asked them to revise the SWPPP and to provide a site map that identifies sampling locations. During the inspection, we observed that they are storing poly-cubes and 55-gallon drums (appeared to be empty) on top of the drainage swale that runs behind the facility, along the eastern property boundary (see photographs). Noted that drainage swale had some trash and sediment debris, as well as evidence of a spill of white material in the swale itself. Forklift storage area equipped with grated trench/sump, but located adjacent to the drainage swale. Pavement of the forklift storage area had some staining (hydrocarbon stains). Outfall of drainage swale leads to small flood control channel and black stains were observed on the concrete of the channel directly below the drainage swale and forklift storage area at this site. Dye tank stored outside, under roof, and bermed, but some dye was observed on the pavement outside the bermed area. Also had a pipe/valve leading from the bermed area to the pavement outside the berm. Another forklift area also located along the northern part of the facility, under a roofed structure. Also had trench/sump and several 55-gallon drums w/o secondary containment. Hydrocarbon staining noted on pavement in this area.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 424750
Site Name: Corru Kraft- Fullerton
Site Address: 1911 E ROSSLYNN AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 02-27-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Site Address: 1911 E ROSSLYNN AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 05-14-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SECOND NOTICE. Lab reports not submitted for 98-99 AR.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 424750
Site Name: Corru Kraft- Fullerton

CORRU-KRAFT COMPANY (Continued) **1000818474**

Site Address:	1911 E ROSSLYNN AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-21-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Site Address:	1911 E ROSSLYNN AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	12-04-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Training records were missing at the time of the inspection. The SWPPP references representative sampling reduction but paperwork was not received by Regional Board Staff. Uncovered 55-gallon drums were observed without secondary containment.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Site Address:	1911 E ROSSLYNN AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	12-16-2002
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Polyethylene cubes and 55 gallon drums stored in storm swale. Red stains observed on pavement. Chemicals from dye tank could comingle with storm water and migrate to storm drain system. Blk substance dumped over concrete wall into flood control channel
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	424750
Facility Name:	Corru Kraft- Fullerton
Env Int Type Code:	HWG
Program ID:	10476853
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.864080
Longitude:	-117.896140

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health

CORRU-KRAFT COMPANY (Continued) **1000818474**

Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Frank McDonald
Entity Title: Not reported
Affiliation Address: 1911 E. Rosslynn Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Frank McDonald
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cushman & Wakefield
Entity Title: Not reported
Affiliation Address: 3 Hutton Centre Drive, Suite 605
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92707
Affiliation Phone: (714) 716-4365

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1911 E Rosslynn Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Orora Packaging Solutions
Entity Title: Not reported
Affiliation Address: 6600 Valley View Street
Affiliation City: Buena Park
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90620
Affiliation Phone: (714) 562-6000

CORRU-KRAFT COMPANY (Continued) **1000818474**

Affiliation Type Desc:	Owner/Operator
Entity Name:	Corru Kraft Fullerton
Entity Title:	Operator
Affiliation Address:	1911 E Rosslynn Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Cristina Cook
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Corru-Kraft Fullerton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 773-0124

Affiliation Type Desc:	Parent Corporation
Entity Name:	Orora North America
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

EMI:

Name:	SUNCLIPSE INC, CORRU-KRAFT IV
Address:	1911 E ROSSLYNN AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	62589
Air District Name:	SC
SIC Code:	2653
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1

CORRU-KRAFT COMPANY (Continued) **1000818474**

NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SUNCLIPSE INC, CORRU-KRAFT IV
Address: 1911 E ROSSLYNN AVE
City,State,Zip: FULLERTON, CA 926310000
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 62589
Air District Name: SC
SIC Code: 2653
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SUNCLIPSE INC, CORRU-KRAFT IV
Address: 1911 E ROSSLYNN AV
City,State,Zip: FULLERTON, CA 926310000
Year: 1997
County Code: 30
Air Basin: SC
Facility ID: 62589
Air District Name: SC
SIC Code: 2653
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SUNCLIPSE INC, CORRU-KRAFT IV
Address: 1911 E ROSSLYNN AV
City,State,Zip: FULLERTON, CA 926310000
Year: 1998
County Code: 30
Air Basin: SC
Facility ID: 62589
Air District Name: SC
SIC Code: 2653
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

CORRU-KRAFT COMPANY (Continued) **1000818474**

Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SUNCLIPSE INC, CORRU-KRAFT IV
Address:	1911 E ROSSLYNN AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	62589
Air District Name:	SC
SIC Code:	2653
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SUNCLIPSE INC, CORRU-KRAFT IV
Address:	1911 E ROSSLYNN AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	62589
Air District Name:	SC
SIC Code:	2653
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SUNCLIPSE INC, CORRU-KRAFT IV
Address:	1911 E ROSSLYNN AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	62589
Air District Name:	SC
SIC Code:	2653

CORRU-KRAFT COMPANY (Continued) **1000818474**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NPDES:

Name:	CORRU KRAFT FULLERTON
Address:	1911 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I006346
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/24/1992
Operator Name:	Corru Kraft Fullerton
Operator Address:	1911 E Rosslynn Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208581
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006346
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

CORRU-KRAFT COMPANY (Continued) **1000818474**

Discharge Name:	Corru Kraft Fullerton
Discharge Address:	1911 E Rosslynn Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported

CORRU-KRAFT COMPANY (Continued) **1000818474**

Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208581
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006346
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Active
Status Date:	04/24/1992
Place Size:	12
Place Size Unit:	Acres
Contact:	Frank McDonald
Contact Title:	Not reported
Contact Phone:	714-278-8819
Contact Phone Ext:	Not reported
Contact Email:	frank.mcdonald@corru-kraft.com
Operator Name:	Corru Kraft Fullerton
Operator Address:	1911 E Rosslynn Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Frank McDonald
Operator Contact Title:	Not reported
Operator Contact Phone:	714-278-8819
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	frank.mcdonald@corru-kraft.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

CORRU-KRAFT COMPANY (Continued) **1000818474**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fullerton Creek
Certifier:	Paul Sartin
Certifier Title:	Director of EHS
Certification Date:	05-DEC-16
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CORRU KRAFT FULLERTON
Address:	1911 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208581
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I006346
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1911 E Rosslynn Ave
Discharge Name:	Corru Kraft Fullerton
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active

CORRU-KRAFT COMPANY (Continued) **1000818474**

Agency Number:	0
Region:	8
Regulatory Measure ID:	208581
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006346
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Corru Kraft Fullerton
Discharge Address:	1911 E Rosslynn Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

CORRU-KRAFT COMPANY (Continued) **1000818474**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208581
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006346
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Active
Status Date:	04/24/1992
Place Size:	12
Place Size Unit:	Acres
Contact:	Frank McDonald
Contact Title:	Not reported
Contact Phone:	714-278-8819
Contact Phone Ext:	Not reported
Contact Email:	frank.mcdonald@corru-kraft.com
Operator Name:	Corru Kraft Fullerton
Operator Address:	1911 E Rosslynn Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Frank McDonald
Operator Contact Title:	Not reported
Operator Contact Phone:	714-278-8819
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	frank.mcdonald@corru-kraft.com

CORRU-KRAFT COMPANY (Continued) **1000818474**

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fullerton Creek
Certifier:	Paul Sartin
Certifier Title:	Director of EHS
Certification Date:	05-DEC-16
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	SUNCLIPSE
Address:	1911 E ROSSLYNN AVE
City:	FULLERTON
Facility ID:	Santa Ana River 30I006346
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	EMILIO ASENCE
Agency Name:	SUNCLIPSE
Agency Address:	6200 CABALLERO BLVD

CORRU-KRAFT COMPANY (Continued) **1000818474**

Agency City,St,Zip:	BUENA PARK 90620
Agency Contact:	JIM MERS
Agency Telephone:	7145626002
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	CORRU KRAFT FULLERTON
Address:	1911 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92831
Agency:	Corru Kraft Fullerton
Agency Address:	1911 E Rosslynn Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Corrugated and Solid Fiber Boxes
SIC/NAICS:	2653
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I006346
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/24/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	2
Latitude:	33.86406
Longitude:	-117.89597

CORRU-KRAFT COMPANY (Continued) **1000818474**

CERS:
Name: CORRU KRAFT- FULLERTON
Address: 1911 E ROSSLYNN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 424750
CERS ID: 259464
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 02-27-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 11-29-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Uncovered 55-gallon drums were observed without secondary containment.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 08-21-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 12-16-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Polyethylene cubes and 55 gallon drums stored in storm swale. Red stains observed on pavement. Chemicals from dye tank could comingle with storm water and migrate to storm drain system. Blk substance dumped over concrete wall into flood control channel
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 424750

CORRU-KRAFT COMPANY (Continued) **1000818474**

Site Name:	Corru Kraft- Fullerton
Violation Date:	11-29-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SWPPP
Violation Notes:	Training records were missing at the time of the inspection. The SWPPP references representative sampling reduction but paperwork was not received by Regional Board Staff.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Violation Date:	03-19-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/19/2019. Observed one 250 gallon tote of oily rags to be missing the accumulation start date. After review of the manifest it was determined was has been on site less than 180 days and date was completed on label. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Violation Date:	08-12-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 03/21/2016. VIOLATIONS CLEARED PER B. PETROFF
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Violation Date:	03-27-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	2ND NOV FOR NOT SUBMITTED REQUESTED RPTS
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Violation Date:	07-18-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

CORRU-KRAFT COMPANY (Continued) **1000818474**

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/08/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 03-27-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 1ST NOV REQD SUBMITTAL OF RECORDS - NOT RECVD BY MARCH 27, 2001 DEADLINE, SO A SECOND NOV IS ISSUED
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: A compliance inspection was conducted for this facility on 02/07/01 at 1045. Mr. Carlos Deborja accompanied Regional Board staff through the facility. Review of the SWPPP indicated that it was adequate and detailed all pollutant sources and the BMPs used to prevent pollutant discharge. This facility is involved in a group monitoring program and has already collected samples for this year. There are five discharge locations on this property. The outside area is mostly used for parking. Drums were observed with triple containment. Additionally, all raw materials were stored under cover. No concerns were observed during the inspection.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a HW inspection. Consent to enter and to inspect was granted by Frank McDonald, Facility Mgr. The following was observed: Proper hazardous waste labeling on all HW drums and containers. Training program and records were available for review. Emergency plan was available for review. Manifests were available for review. No violation was observed.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED

CORRU-KRAFT COMPANY (Continued) **1000818474**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-29-2017
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board Staff conducted a compliance inspection of the above facility on November 29, 2017. The SWPPP was reviewed and training records were missing at the time of the inspection. The updated SWPPP as well as the updated Pollution Prevention Team was not available but has been emailed to Regional Board Staff. The SWPPP claims the facility submitted and is participating in representative sampling reduction. A site walk was then conducted. Uncovered 55-gallon drums were observed without secondary containment. An uncovered boneyard was also observed but has since been covered and photographs were emailed to Regional Board Staff.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Business ownership information was verified. Facility has approximately 75 employees. Facility produces corrugated sheets and generates used oil, absorbent and punctured aerosol can waste. As a Small Quantity Generator (SQG) of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest/consolidated manifest on site for a minimum of three years -do not store hazardous waste on site greater than 180 days, 365 days for used/ drained oil filters -maintain an EPA ID number -maintain contingency plan Observed one full 5 gallon bucket in sump leading to storm drain. Bucket was removed from sump; no sheen was observed on liquid and pH was tested using test strip pH =6. Mr. Ruiz believes material is water and had employees place material into clarifier. Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency

CORRU-KRAFT COMPANY (Continued) **1000818474**

Eval Notes:	facility shall recertify bep facility shall add caustic to bep per g. stewart
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I was cc d on a letter from DTSC to the business. DTSC is looking at businesses in that area that may be causing groundwater contamination. Letter attached with inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2002
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Arrived on site at approximately 11:20 a.m., warm, clear skies. Sign in front of building identifed the business as Corru-Kraft Co., a division of Sunclipse Inc. Met with Mr. Carlos DeBorja, who granted us permission to conduct the inspection and accompanied us. Reviewed the SWPPP and the 2001-2002 annual report with Mr. DeBorja. They had reported an unauthorized non-storm water discharge. Instructed them to complete Form 4 and provide Form 1, even if no sample collected (part of the Fiber Box Association - Group Monitoring Plan). Not required to sample during 2001-2002. SWPPP needs to be tailored to site conditions. Asked them to revise the SWPPP and to provide a site map that identifies sampling locations. During the inspection, we observed that they are storing poly-cubes and 55-gallon drums (appeared to be empty) on top of the drainage swale that runs behind the facility, along the eastern property boundary (see photographs). Noted that drainage swale had some trash and sediment debris, as well as evidence of a spill of white material in the swale itself. Forklift storage area equipped with grated trench/sump, but located adjacent to the drainage swale. Pavement of the forklift storage area had some staining (hydrocarbon stains). Outfall of drainage swale leads to small flood control channel and black stains were observed on the concrete of the channel directly below the drainage swale and forklift storage area at this site. Dye tank stored outside, under roof, and bermed, but some dye was observed on the pavement outside the bermed area. Also had a pipe/valve leading from the bermed area to the pavement outside the berm. Another forklift area also located along the northern part of the facility, under a roofed structure. Also had trench/sump and several 55-gallon drums w/o secondary containment. Hydrocarbon staining noted on pavement in this area.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Enforcement Action:

Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Site Address:	1911 E ROSSLYNN AVE

CORRU-KRAFT COMPANY (Continued) **1000818474**

Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	02-27-2001
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Site Address:	1911 E ROSSLYNN AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	05-14-2001
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	SECOND NOTICE. Lab reports not submitted for 98-99 AR.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Site Address:	1911 E ROSSLYNN AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-21-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Site Address:	1911 E ROSSLYNN AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	12-04-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Training records were missing at the time of the inspection. The SWPPP references representative sampling reduction but paperwork was not received by Regional Board Staff. Uncovered 55-gallon drums were observed without secondary containment.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Site Address:	1911 E ROSSLYNN AVE
Site City:	FULLERTON

CORRU-KRAFT COMPANY (Continued) **1000818474**

Site Zip:	92831
Enf Action Date:	12-16-2002
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Polyethylene cubes and 55 gallon drums stored in storm swale. Red stains observed on pavement. Chemicals from dye tank could comingle with storm water and migrate to storm drain system. Blk substance dumped over concrete wall into flood control channel
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	424750
Facility Name:	Corru Kraft- Fullerton
Env Int Type Code:	HWG
Program ID:	10476853
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.864080
Longitude:	-117.896140

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Environmental Contact
Entity Name:	Frank McDonald
Entity Title:	Not reported
Affiliation Address:	1911 E. Rosslynn Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Frank McDonald
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Cushman & Wakefield
Entity Title:	Not reported

CORRU-KRAFT COMPANY (Continued) **1000818474**

Affiliation Address:	3 Hutton Centre Drive, Suite 605
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92707
Affiliation Phone:	(714) 716-4365
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1911 E Rosslynn Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Orora Packaging Solutions
Entity Title:	Not reported
Affiliation Address:	6600 Valley View Street
Affiliation City:	Buena Park
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90620
Affiliation Phone:	(714) 562-6000
Affiliation Type Desc:	Owner/Operator
Entity Name:	Corru Kraft Fullerton
Entity Title:	Operator
Affiliation Address:	1911 E Rosslynn Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Cristina Cook
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Corru-Kraft Fullerton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 773-0124

CORRU-KRAFT COMPANY (Continued) **1000818474**

Affiliation Type Desc: Parent Corporation
Entity Name: Orora North America
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SUNCLIPSE INC,ST HART/CORRU-KRAFT IV DIV
Address: 1911 E ROSSLYNN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 496870
CERS ID: 110002416519
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CARLOS DEBORJA
Entity Title: MAINTENANCE SUPERVISOR
Affiliation Address: 1911 EAST ROSSLYNN AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CORRU KRAFT- FULLERTON
Address: 1911 E ROSSLYNN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 424750
CERS ID: 10476853
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 02-27-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 11-29-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Uncovered 55-gallon drums were observed without secondary containment.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

CORRU-KRAFT COMPANY (Continued) **1000818474**

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 08-21-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 12-16-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Polyethylene cubes and 55 gallon drums stored in storm swale. Red stains observed on pavement. Chemicals from dye tank could comingle with storm water and migrate to storm drain system. Blk substance dumped over concrete wall into flood control channel
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 11-29-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Training records were missing at the time of the inspection. The SWPPP references representative sampling reduction but paperwork was not received by Regional Board Staff.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 03-19-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/19/2019. Observed one 250 gallon tote of oily rags to be missing the accumulation start date. After review of the manifest it was determined was has been on site less than 180 days and date was completed on label. Violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424750

CORRU-KRAFT COMPANY (Continued) **1000818474**

Site Name: Corru Kraft- Fullerton
Violation Date: 08-12-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/21/2016. VIOLATIONS CLEARED PER B. PETROFF
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 03-27-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 2ND NOV FOR NOT SUBMITTED REQUESTED RPTS
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 07-18-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/08/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Violation Date: 03-27-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 1ST NOV REQD SUBMITTAL OF RECORDS - NOT RECVD BY MARCH 27, 2001 DEADLINE, SO A SECOND NOV IS ISSUED
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: A compliance inspection was conducted for this facility on 02/07/01 at 1045. Mr. Carlos Deborja accompanied Regional Board staff through the facility. Review of the SWPPP indicated that it was adequate and detailed all pollutant sources and the BMPs used to prevent pollutant discharge. This facility is involved in a group monitoring program and has already collected samples for this year. There are five discharge

CORRU-KRAFT COMPANY (Continued) **1000818474**

locations on this property. The outside area is mostly used for parking. Drums were observed with triple containment. Additionally, all raw materials were stored under cover. No concerns were observed during the inspection.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a HW inspection. Consent to enter and to inspect was granted by Frank McDonald, Facility Mgr. The following was observed: Proper hazardous waste labeling on all HW drums and containers. Training program and records were available for review. Emergency plan was available for review. Manifests were available for review. No violation was observed.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board Staff conducted a compliance inspection of the above facility on November 29, 2017. The SWPPP was reviewed and training records were missing at the time of the inspection. The updated SWPPP as well as the updated Pollution Prevention Team was not available but has been emailed to Regional Board Staff. The SWPPP claims the facility submitted and is participating in representative sampling reduction. A site walk was then conducted. Uncovered 55-gallon drums were observed without secondary containment. An uncovered boneyard was also observed but has since been covered and photographs were emailed to Regional Board Staff.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business ownership information was verified. Facility has approximately 75 employees. Facility produces corrugated sheets and generates used oil, absorbent and punctured aerosol can waste. As a Small Quantity Generator (SQG) of hazardous waste you must: -label all

CORRU-KRAFT COMPANY (Continued) **1000818474**

hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest/consolidated manifest on site for a minimum of three years -do not store hazardous waste on site greater than 180 days, 365 days for used/ drained oil filters -maintain an EPA ID number -maintain contingency plan Observed one full 5 gallon bucket in sump leading to storm drain. Bucket was removed from sump; no sheen was observed on liquid and pH was tested using test strip pH =6. Mr. Ruiz believes material is water and had employees place material into clarifier. Photographs taken during inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: facility shall recertify bep facility shall add caustic to bep per g. stewart
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I was cc d on a letter from DTSC to the business. DTSC is looking at businesses in that area that may be causing groundwater contamination. Letter attached with inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Arrived on site at approximately 11:20 a.m., warm, clear skies. Sign in front of building identifed the business as Corru-Kraft Co., a division of Sunclipse Inc. Met with Mr. Carlos DeBorja, who granted us permission to conduct the inspection and accompanied us. Reviewed the SWPPP and the 2001-2002 annual report with Mr. DeBorja. They had reported an unauthorized non-storm water discharge. Instructed them to complete Form 4 and provide Form 1, even if no sample collected (part of the Fiber Box Association - Group Monitoring Plan). Not required to sample during 2001-2002. SWPPP needs to be tailored to site

CORRU-KRAFT COMPANY (Continued) **1000818474**

conditions. Asked them to revise the SWPPP and to provide a site map that identifies sampling locations. During the inspection, we observed that they are storing poly-cubes and 55-gallon drums (appeared to be empty) on top of the drainage swale that runs behind the facility, along the eastern property boundary (see photographs). Noted that drainage swale had some trash and sediment debris, as well as evidence of a spill of white material in the swale itself. Forklift storage area equipped with grated trench/sump, but located adjacent to the drainage swale. Pavement of the forklift storage area had some staining (hydrocarbon stains). Outfall of drainage swale leads to small flood control channel and black stains were observed on the concrete of the channel directly below the drainage swale and forklift storage area at this site. Dye tank stored outside, under roof, and bermed, but some dye was observed on the pavement outside the bermed area. Also had a pipe/valve leading from the bermed area to the pavement outside the berm. Another forklift area also located along the northern part of the facility, under a roofed structure. Also had trench/sump and several 55-gallon drums w/o secondary containment. Hydrocarbon staining noted on pavement in this area.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 424750
Site Name: Corru Kraft- Fullerton
Site Address: 1911 E ROSSLYNN AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 02-27-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Site Address: 1911 E ROSSLYNN AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 05-14-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SECOND NOTICE. Lab reports not submitted for 98-99 AR.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 424750
Site Name: Corru Kraft- Fullerton
Site Address: 1911 E ROSSLYNN AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-21-2013

CORRU-KRAFT COMPANY (Continued) **1000818474**

Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Site Address:	1911 E ROSSLYNN AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	12-04-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Training records were missing at the time of the inspection. The SWPPP references representative sampling reduction but paperwork was not received by Regional Board Staff. Uncovered 55-gallon drums were observed without secondary containment.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	424750
Site Name:	Corru Kraft- Fullerton
Site Address:	1911 E ROSSLYNN AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	12-16-2002
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Polyethylene cubes and 55 gallon drums stored in storm swale. Red stains observed on pavement. Chemicals from dye tank could comingle with storm water and migrate to storm drain system. Blk substance dumped over concrete wall into flood control channel
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	424750
Facility Name:	Corru Kraft- Fullerton
Env Int Type Code:	HWG
Program ID:	10476853
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.864080
Longitude:	-117.896140

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA

CORRU-KRAFT COMPANY (Continued) **1000818474**

Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Frank McDonald
Entity Title:	Not reported
Affiliation Address:	1911 E. Rosslynn Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Frank McDonald
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Cushman & Wakefield
Entity Title:	Not reported
Affiliation Address:	3 Hutton Centre Drive, Suite 605
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92707
Affiliation Phone:	(714) 716-4365
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1911 E Rosslynn Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Orora Packaging Solutions
Entity Title:	Not reported
Affiliation Address:	6600 Valley View Street
Affiliation City:	Buena Park
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90620
Affiliation Phone:	(714) 562-6000
Affiliation Type Desc:	Owner/Operator
Entity Name:	Corru Kraft Fullerton
Entity Title:	Operator

CORRU-KRAFT COMPANY (Continued) **1000818474**

Affiliation Address:	1911 E Rosslynn Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Cristina Cook
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Corru-Kraft Fullerton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 773-0124
Affiliation Type Desc:	Parent Corporation
Entity Name:	Orora North America
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

O101 **ORANGETHROPE** **CA WMUDS/SWAT** **S103442597**
ESE **S OF ORANGETHROPE** **N/A**
< 1/8 **FULLERTON, CA**
0.071 mi.
376 ft. **Site 1 of 2 in cluster O**

Relative: **Higher**

Actual: **192 ft.**

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False

ORANGETHROPE (Continued) **S103442597**

Waste List:	False
Agency Type:	Not reported
Agency Name:	Not reported
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	Not reported
Agency Contact:	Not reported
Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	MGA
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	8 300018NUR
Solid Waste Information ID:	Not reported

P102 **CA AST** **A100340843**
NE **800 S STATE COLLEGE BLVD** **N/A**
< 1/8 **FULLERTON, CA**
0.075 mi.
397 ft. **Site 1 of 11 in cluster P**

Relative: AST:
Higher

Actual:
194 ft.

Name:	Not reported
Address:	800 S STATE COLLEGE BLVD
City/Zip:	FULLERTON,
Certified Unified Program Agencies:	Orange
Owner:	ALCOA GLOBAL FASTENERS INC
Total Gallons:	22,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported

(Continued) **A100340843**

Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

P103 **ORANGE COUNTY NORTH BASIN - ARCONIC GLOBAL FASTENE** **CA CPS-SLIC** **S107504413**
NE **800 SOUTH STATE COLLEGE BOULEVARD** **CA CERS** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.075 mi.
397 ft. **Site 2 of 11 in cluster P**

Relative: **Higher**

Actual: **194 ft.**

CPS-SLIC:

Name:	ORANGE COUNTY NORTH BASIN - ARCONIC GLOBAL FASTENERS & RINGS (FORMERLY ALCOA AND FAIRCHILD)
Address:	800 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	01/29/2007
Global Id:	SL0605956921
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.8647432
Longitude:	-117.8879772
Case Type:	Cleanup Program Site
Case Worker:	MG
Local Agency:	Not reported
RB Case Number:	2080022
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History:	Arconic (formerly Alcoa) manufactures fastners for the aerospace industry. Investigation of the Site began in 1996 and found metals, petroleum hydrocarbons and VOCs (PCE, TCE, cis-1,2-DCE , 11DCE) in the soil and soil vapor. The primary areas of concern are the former degreaser area and the plating area. Four groundwater monitoring wells were installed at the Site between 2003 and 2005. Groundwater was encounterd at 106 to 108 feet bgs. VOCs PCE and TCE were detected in the groundwater at concentrations as high as 99 ug/L and 41 ug/L respectively . The groundwater flow direction is to the south southwest. A soil vapor extraction (SVE) and treatment pilot test operated between January 2007 to January 2008. The full scale SVE and treatment system was installed and operational May 6, 2009. The SVE

ORANGE COUNTY NORTH BASIN - ARCONIC GLOBAL FASTENERS & RINGS (Continued) **S107504413**

system consists of seven vapor extraction wells and the extracted soil vapors are treated wtih carbon filters. Groundwater is monitored semiannually.

Click here to access the California GeoTracker records for this facility:

SLIC REG 8:

Name:	ALCOA FASTENERS-FAIRCHILD FASTENING SYSTEMS
Address:	800 S STATE COLLEGE BLVD
City:	FULLERTON
Type:	Soil and Groundwater
Facility Status:	6
Staff:	NA
Substance:	TCE, PCE
Lead Agency:	Regional Board
Location Code:	Not reported
Thomas Bros Code:	Not reported

CERS:

Name:	ALCOA FASTENING SYSTEMS - FULLERTON
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Site ID:	452185
CERS ID:	110021293848
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	DANIEL DOH
Entity Title:	EH&S MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON SANTA ANA RWQCB REGN 8
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREETNA SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	DANIEL DOH
Entity Title:	EH&S MANAGER
Affiliation Address:	800 S STATE COLLEGE BLVD
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

ORANGE COUNTY NORTH BASIN - ARCONIC GLOBAL FASTENERS & RINGS (Continued) **S107504413**

Affiliation Type Desc:	Public Contact
Entity Name:	Daniel Doh
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	ALCOA GLOBAL FASTENERS INC.
Address:	800 S. STATE COLLEGE BLVD.
City,State,Zip:	FULLERTON, CA 92831
Site ID:	4089
CERS ID:	92634KYNRM800SS
CERS Description:	Toxic Release Inventory

Affiliation:

Affiliation Type Desc:	Company Official
Entity Name:	William Hart
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Company
Entity Name:	ALCOA INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	Daniel Doh
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7144494380

Affiliation Type Desc:	Technical Contact
Entity Name:	Daniel Doh
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7144494380

ORANGE COUNTY NORTH BASIN - ARCONIC GLOBAL FASTENERS & RINGS (Continued) **S107504413**

Name: ORANGE COUNTY NORTH BASIN - ARCONIC GLOBAL FASTENERS & RINGS (FORMERLY ALCOA AND
Address: 800 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip: FULLERTON, CA 92831
Site ID: 255614
CERS ID: SL0605956921
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824379

P104 **ARCONIC GLOBAL FASTENERS & RINGS, INC.** **CA CERS HAZ WASTE** **S119083988**
NE **800 S STATE COLLEGE BLVD** **CA CERS TANKS** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA NPDES**
0.075 mi. **CA CIWQS**
397 ft. **Site 3 of 11 in cluster P** **CA CERS**

Relative: Higher
Actual: 194 ft.

CERS HAZ WASTE:
Site ID: 90708
CERS ID: 10153205
CERS Description: Hazardous Waste Onsite Treatment

Violations:
Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Returned to compliance on 10/22/2014. FTU-01 is correctly listed as PBR, with 10 tanks, chrome reduction. The unit correctly lists the treatment as #1, chrome reduction but incorrectly lists this as a CESQT unit, #2, aqueous waste with metals, #8, with PH adjustment and #17, recycling. Please update this page.
Violation Division: Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-22-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/22/2018. Observed multiple containers of hazardous waste to be missing the hazardous property (ignitable, corrosive, reactive, toxic). Labels were completed during inspection, violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility has several hazardous waste containers in which the waste physical state or hazardous characteristics were not properly labeled on the drum. -All labels were corrected while on-site, no further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-11-2006
Citation:	01001 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Returned to compliance on 10/22/2014. The on site hazardous waste treatment notification was incorrect. The form listed 2 Conditionally Authorized (CA) and 1 Conditionally exempt (CE) units. In fact the site has 2 Permit By Rule (PBR) and 1 either PBR or CA (depending on the chrome concentration). Please resubmit this form properly completed.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 19 CCR 4.5 2735.4(a)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.4(a)(3)
Violation Description: Failure to comply with the provisions of this chapter pursuant to the time frames identified in Section 2745.1(b) if a stationary source has a process with more that a threshold quantity of a regulated substance as listed in Tables 1 or 2 and Table 3 of Section 2770.5.
Violation Notes: Returned to compliance on 09/15/2014. The facility had submitted an RMP in 2011. This RMP claimed an OCA with no off site emissions. This OCA was predicated on the belief that the plating wet floor had distinct barriers between the cyanide tank areas (cyanide plating and rinse tanks) and the acid bearing wet floor. The OCA was accepted, and a level 1 assignment accepted with no acid/cyanide mixing in the wet floor. This inspection revealed that the plating floor has only a single wet floor and that any acids and cyanide tanks/rinses would be mixed if a catastrophic release occurred. The facility options are: 1) build discrete secondary containment wet floors that keep the acids and cyanide plating tanks/rinse separate. This will allow the current level 1 status to remain. 2) resubmit an OCA using an acid/cyanide vapor release in order to determine if the site is sill eligible for level 1 status. Please advise this Agency which option it chooses. If the wet floor is changed, a re inspection will be [Truncated]
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. Unit CA-01 has 3 tanks but only 1 has been identified via tank # designations on the tanks. Please correct these tank #.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/02/2014. All the HW drums were labeled with the beginning accumulation date except for a single 55 gallon drum that was labeled "lab packed waste", with no accumulation date. It was properly labeled during the inspection. The violation is abated.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-07-2017
Citation: 19 CCR 4.5 2745.9(a) - California Code of Regulations, Title 19,

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	Chapter 4.5, Section(s) 2745.9(a)
Violation Description:	Failure to submit in the Risk Management Plan the certification statement provided in Section 2735.5(d)(4)
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. Unit # CA-01 lists 9 tanks. in fact there are only 3 tanks. Please update tis information.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 10/22/2014. The CA unit/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed immediately and submit to this Agency for review.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-14-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/30/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-06-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

assessment calculations on-site for review.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/08/2015. The facility has (6) poly tanks located in the facility's concrete lined basement. 3 of these tanks (cyanide rinse, general waste rinse and chrome rinse) are exempt from HW tank management because they are part of a waste water treatment system (WWT). The 3 other tanks (cyanide plating, chrome dump and alkaline dump) are poly tanks (~1,000 gallons each) that are located in the basement, not part of the WWT system and are not being monitored (visually or electronically). These 3 tanks are regulated as underground storage tanks (USTs) and should be monitored as USTs (either electronically or visually) in order to meet HW tank management standards. Immediately notify the Fullerton Fire Department (FFD), who has regulatory authority over USTs in the City of Fullerton, and either begin properly monitoring these UST/HW tanks or have them removed.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 08/28/2014. The CA/PBR units/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed immediately and submit to this Agency for review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-07-2017
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide and maintain adequate secondary containment.
Violation Notes: Returned to compliance on 07/14/2016. The three (3) oil aboveground storage tanks (ASTs) in the rear, oil handling area (east property line) all appear to have the drain/delivery piping that is outside the bermed, secondary containment wall. All ASTs are required to have the tank (up to the first valve in the piping) located within the secondary containment. Either 1) move the ASTs back into the bermed area where the valve/piping is within the berm 2) change the valve locations to inside the bermed area or 3) when the new ASTs replace these old ASTs, make sure the tanks and valves are within the bermed area.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. Unit # CA-01 lists the oil/water separator as CE with treatment #s, #8, PH adjust of acids, and oil/water sludges as treatment. these are incorrect and should not be checked. Treatment # 10a should be checked.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Returned to compliance on 10/22/2014. Unit FTU-02 is correctly listed as a PBR unit with 2 tanks. It correctly lists the unit as #14,

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

cyanide treatment, #16, cyanide treatment but incorrectly lists empty container rinsing as a treatment, #2, aqueous waste with metals, #8, PH adjustment, #17, on site recycling and #18, lab treatment. Please properly complete this page.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 03-26-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed two 5 gallon buckets of lab pack waste to be missing the hazardous property. Label containers with hazardous property and demonstrate to this agency labels have been completed with all required information.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. FTU-02 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description: Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes: Returned to compliance on 10/22/2014. FTU-01 (chrome reduction). The correct tier (CA or PBR) is dependent on the waste chrome concentration that is being treated. None was available. Please submit the chrome ocn3ecntration with the update TP package in order to determine if this process is CA or PBR.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes:	Returned to compliance on 08/28/2014. The site had an empty container caged area. The drums were unlabeled or still had their original labels. All empty HW drums must be labeled "empty". Begin managing these drums with empty labels. Submit photos to this Agency in order to abate this violation
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to discuss the appropriate containment/diversionary structures/equipment within the plan.
Violation Notes:	Returned to compliance on 07/28/2016. The SPCC lists the secondary containment for the "oil filled machinery" as the building. Most of the machines may claim the building as secondary containmnet. However, several of the oil filled machines that are located near the buildings exterior walls appear to drain outside the building. Immediately outside the building, there are two storm drains that have absorbent tubes. This is general containment. These machines need to have "sized secondary containment". You must either 1) verify that these machines near the building perimeter are not regulated under SPCC (ie: the machines have oil reservoirs < 55 gallons 2) verify that the machines will drain into the building and not outside the building 3) verify that the facility perimeter storm drains/piping do not drain to the street but are "weirs/culverts" to the one facility storm drain that is controlled via a closure valve.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	03-03-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 04/24/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 02-14-2008
Citation: 01001 - Search Title 8 regulations for 4202 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-06-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 08/29/2017. -Facility has plating waste in the secondary containment of the plating line, which has been accumulating over time, see photographs. -Maintain secondary containment to be emptied regularly to prevent the build-up of hazardous waste and keep the secondary containment clean for accident spills. A follow-up inspection will be conducted to ensure all of the secondary containment has been cleaned.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177
Violation Description: Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment.
Violation Notes: Returned to compliance on 08/28/2014. The HW storage area is kept clean and drums are segregated by hazard category. Except, there was (1) 270 gallon plastic tote labeled "waste cyanide rinses". This tote held waste cyanide bearing rinse water from the wet floor clean up. This tote was stored in the same secondary containment with some nitric acid waste (steel drum). These waste are incompatible and if

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	mixed would cause an exothermic reaction. Immediately separate these containers and continue ot manage your incompatible wastes in separate secondary containment.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 09/03/2014. The waste oil tank located in the HW storage area is being visually monitored weekly. HW tanks must be monitored daily. Develop a daily visual monitoring plan and implement immediately. Submit copies of the daily logs to this Agency in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	10-22-2014
Citation:	22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description:	Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes:	Returned to compliance on 10/31/2014. The facility has conducted the waste analysis for the chrome, and mixed metals analysis but it was not available for review. Please find this waste analysis plan and submit it to this Agency for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	03-26-2019
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Observed the following with accumulation start dates over 90 days: -one 55 gallon drum of Ammonia Laboratory Waste(approximately 3/4 full) with accumulation start date 10/11/2018 -two 5 gallon buckets of lab pack waste (full) with accumulation start date 06/16/2018 Per Ms.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	Ross Ammonia Laboratory Waste is used as satellite hazardous waste storage for the laboratory. Drum was observed to be outside of building away from lab and not under the control of the operator. Provide photographs to this agency demonstrating satellite accumulation requirements are being meet. Have waste lab packs hauled by a licensed hauler immediately and provide a copy of the hazardous waste manifest to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility had several 55 gallon drums of hazardous waste that were open with a funnel in the bung of the drum while not actively adding or removing waste. -Facility removed the funnels while on-site, no further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	10-19-2007
Citation:	01002 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-28-2016
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/28/2016. The SPCC lists the overfill prevention (OFP) method for the three (3) oil ASTs located in the oil storage area (secondarily bermed) as "high level alarms". The site visit observation and conversation with Alcoa/Ross, the 3 ASTs actually use a visual sight glass for OFP. Have the SPCC "technical amendment" to correct this section of the SPCC.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 10/22/2014. The on site hazardous waste Treatment Notification page listed the facility having 2 CA units and 1 CE unit. In fact it has 2 PBR units and 1 either CA or PBR unit depending on the waste analysis. The current form lists the CA-01 unit (oil water separator) as a CA unit. In fact it is a PBR unit. Please update this form to reflect the proper information/tier.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. FTU-01 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 03-26-2019
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Any facility storing over 1,320 gallons of petroleum product must submit the Tank Facility Statement Form annually by January 1st. Tank Facility Statement Form was last submitted on 07/26/2016. Submit form to the California Environmental Reporting System (CERS); alternatively you may use your hazardous materials inventory to meet this requirement. If you choose to use your inventory this must be indicated in CERS.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-06-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic assessment calculations on-site for review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mailed Alcoa/Doh. Status of below grade HW tanks? Called Barbara. Projcet is 90% complete. Still awaiting on the fullerton building department. Will E-mail me the status ASAP.
Eval Division: Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh and Barbara. Former UST/HW tanks are out and is now operating as a "flow through" (UST exempt). Still working on getting the City of Fullerton building permits OKd. Asked to call me once completed.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Doh E-mail. The "USTs" are out. They are still awaiting on the City Building permits to be approved. I advised that once it is complete, call me for a re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Barbara. Had more questions regarding the last container in the CA process (oily water). Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2014
Violations Found:	No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Meeting at Alcoa with Alcoa representatives, Fullerton Fire Department (Miner) and myself. Discussed the options for monitoring the 3 HW basement tanks. Alcoa will present FFD with a proposal ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Barbara Ross. Facility is regulated under Permit By Rule (PBR). Observed the following processes: cyanide destruction, waste water treatment to remove metals and puncturing of gas cylinders. Process of puncturing gas cylinders is under review by this agency. Exterior of units are marked with all required information. Facility has submitted annual notification forms through the California Environmental System (CERS). The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Professional Engineer (PE) assessment was previously reviewed by this agency.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from Sai Banaji 714-461-1170. Called back. Working on basement tank questions.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - TP forms filed - need review
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site follow up inspection to discuss the 3 below grade HW storage tanks with FFD and Doh, Banajai, Yontz/Alcoa. It was decided by Alcoa that they will change the 3 current basement, storage tanks into a flow through system. Each of the tanks will be placed into a secondary tank and installed with automatic pumps which will transfer any liquids out of the tank and into a new AST. This will make the basement tanks exempt from UST regulations. Alcoa needed 180 days in order to complete the change. Have this project completed on/before 12-29-14 in order to abate this violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	07-11-2007
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the 2015 APST "tank facility statement". 27,190 gallons of petroleum on site. Copy to file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Second public notice via OCHCA web site.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the annual (2016) Tank Facility Statement (TFS). Lists 19,739 gallons subject to SPCC. TFS placed into HCA file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Kathy/Enviroserve called back with HW tank questions. Called her back @ 909-223-1293. Discussed new tanks.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from facility contact, Barbara Ross, stating that FA documents will be submitted the end of March due to their corporate accounting schedule.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. A copy of the Closure Cost Estimate (CCE) breakdown of costs was not included. A copy of breakdown of costs for the CCE must be submitted to this Agency by 4/30/15.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is CA for oil/water separation. All CA paperwork and lab data were reviewed earlier and complete/accurate. The CA units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is PBR for cyanide destruct and chrome reduction. All PBR paperwork and lab data were reviewed earlier and complete/accurate. The PBR units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for the annual CALARP audit. Permission to inspect granted by Alcoa/Ross and Doh. Facility s a CAL ARP level 1. All cyanide tanks

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	have tertiary containment. Emergency response equipment on site and functioning. Annual training. All cyanide waste disposed of on 90 day cycle.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. This TP is for cyanide destruct and chrome reduction. Both cyanide destruct and chrome reduction are Permit By Rule (PBR) level TP. The TP forms were submitted in 2014 with proper financial assurance documents. The business owner/operator and business activities forms were completed correctly with generator information. The on site hazardous waste treatment notification was incorrect. See violations. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All chrome/cyanide/oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): FTU-01 see violations. FTU-2 see violations. Written operating [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Dropped off "used oil" containers for Alcoa/Doh.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received E-mail that Grant Miner of FullertonFire Department will be the contact to deal with the HW/UST tanks. E-mailed Alcoa/Banaji of the FFD contact and to set the meeting.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH).
Eval Division:	Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS 2016 - Accept BA/OW pg
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS 2016 - APSA Facility Statement form submitted
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Alcoa submitted a CD of the updated SPCC. Copy to file. New Environmental contact is Daniel Doh 714-449-4380.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # A04 (no RMP) is still outstanding and is due immediately. Per Goeke, the facility has a consultant conducting the OCA computer model for an acid/cyanide release. If this OCA still allows the facility to maintain the level 1 status, they will submit the RMP as is and work on getting the cyanide tanks double contained during the end of year closure. If the OCA model shows an off site consequence (and therefore make the site a level 2 RMP) they will either 1) secondarily contain the tanks immediately or submit a level 2 RMP. This violation is still outstanding and correction is due within 30 days (9-29-14). If not corrected, an administrative action may be started.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Barbara had a TP question regarding aerosol can puncturing. My response; Barbara: The short answer is that you can do this ON SITE. You are covered under TP but the treatment tier (level 11b) makes it ?no authorization required? (meaning no TP ?authorization?) is needed if you follow H&SC 25201.16. This section sets some site requirements such as ability to handle a spill, management of residuals etc. You would have to amend your TP forms to include this treatment level (aerosol can puncturing) but only minimal other requirements. Hope that helps.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Barbara Ross E-mail. Is is OK to combine the PBR renewal with the new aerosol puncturing TP? Yes.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual CAL ARP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Conditionally Authorized (CA) tier: -oil water separation The following documentation was available and reviewed: -Inspection schedule and log -Treatment Log Facility has submitted the annual written closure cost estimate through the California Environmental System (CERS). Closure cost to be reviewed by this agency on later date. Hazardous waste tanks and secondary containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and secondary containment must be certified by a PE every 5 years.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Permit By Rule (PBR) tier: -cyanide destruction -chrome reduction and treatment of metals Observed exterior of treatment units to be labeled with owner name, EPA ID number and treatment unit number. The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Facility has submitted annual notification forms through the California Environmental System (CERS). Hazardous waste tanks and secondary

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and secondary containment must be certified by a PE every 5 years.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. Source Reduction (SB 14) is due by 09/01/2019. Hazardous waste tank and secondary containment was last certified by a Professional Engineer (PE) in 2016; plan previously reviewed by this agency. Have hazardous waste tanks and secondary containment certified by a PE every 5 years. Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual RCRA large quantity generator (LQG) inspection. Permission to inspect granted by Alcoa/Doh/Ross and consultant Katherine Winsor/Envirosolve. This is a machine shop, plating business. Federal EPA ID #. Biennial report and SB-14 reviewed on the last inspection. All HW drums/containers/tanks are properly labeled, under a 90 days haul away cycle and in secondarily contained HW storage areas. 2 HW storage areas, 1 for cyanide waste the 1 for all other HWs. Facility has a written training program. Annual training. Facility has a written contingency plan. Facility has weekly HW storage inspection logs. Manifests show a 90 day haul away cycle. (HWTS review completed). The 3 HW storage tanks that were previously below grade are now above grade. Abate violation # W022 from the 5-2-14 inspection. Discussed the future use of the new HW storage tanks, that are not currently being used. They need secondary containment, PE certification [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Aloca/Banaji and Doh. This is a RCRA Large Quantity Generator (LQG). The facility disposes of its HW every 90 days or more often. The last 3 years of manifests and land disposal restriction paperwork was reviewed. All manifests matched the California manifest tracking system database. OK. The facility has a federal EPA ID # (CAD00828983). OK. The biennial report was on site. Submitted 12-2013. Reviewed and OK. Formal, written employee training plan was reviewed. OK. Written employee training records were on site and reviewed. OK.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

SB-14 (waste minimization) report was on site and reviewed. OK. All HWs were being stored within the 90 day allowable time frame. OK. All HW tanks and containers were stored closed. OK. All HW tanks/containers were properly labeled with the beginning accumulation date, except 1 drum, see violations. Written contingency plan [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. The business owner operator page was reviewed. OK. The business activities page was reviewed. OK. The on site hazardous waste Treatment Notification page had errors. See violations. The TP forms were submitted in 2014 with proper financial assurance documents. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): Written operating procedures were on site and reviewed. OK. No waste analysis plan was on site. Generator knowledge of HW. Written inspection schedule and logs were on site and reviewed. OK. Secondary containment for [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Alcoa/Ross asked if the waste oil "recyclable materials" AST is subject to waste tank standards? Called back. Yes, it is subject to tank standards, but if it is Non-RCRA, they can claim the waste tank management standards.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA

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

Eval General Type: Other/Unknown
Eval Date: 05-19-2016
Violations Found: No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Ross called. Alcoa has the violations ready to be abated but not until 6-28-16, which was the due date. An extension was made to the violations until 7-28-16.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant/Kathy Winsor/909-223-1293. VM with HW tank lid questions. Called back. The HW tanks on site need a 'tight fitting lid". It can be met by a tight lid or a PE agreement that they will never spill due to design.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sai Banajai called. The Compton Alcoa plant has the same issue of mixing acids and cyanides. they do not want to "model" and are working on engineering options for discrete secondary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa. Want to meet to discuss the tank violations. I am unavailable but said to meet and FFD will fill me in.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received CUPA form requesting exemption from PE certification for the waste oil AST. Accepted. Form to the file. Called Ross. No PE certification needed for this waste tank.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Alcoa Global Fastners 800 S State College Blvd Fullerton - filed documents for onsite HW recycling
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant called to discuss the 3 HW tanks. Wanted to know if a major earthquake occurred there may be a spill that mixes the contents. Is that OK? I explained that HW tanks need secondary containment but not tertiary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS PE certification was emailed to this agency with seismic calculations. Violation I557 has been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-14-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Next RMP is due by 1-2016.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	1. Facility shall remove the following items from disclosure: waste plating filters, waste grinding swarf, furnace bricks non-asbestos, non-leaking non-pcb lamp ballasts, waste water soluble oils, sodium dichromate, thermal couple wire, aerosol cans, isopropyl alcohol, sand blast filter bags, cadmium oxide, chromium trioxide, and vespel nylon chips. 2. Ultraclean 3018 was found on site during inspection in

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

higher quantities then what was reported. Facility shall revise. 3. Facility shall report Blue Temp 350 salt in pounds 4. Facility shall report waste R&D electrolytes & latex paint in gallons.

Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Alcoa/Goeke. Left VM. "We need to meet to abate the outstanding violations".
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/CA violations are still outstanding and due on/before 30 days (9-29-14) or an administrative action may be initiated.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/PBR violations are still outstanding and need to be corrected within 30 days (9-29-14) or an administrative action may be initiated. Alcoa is working on submitting an new TP package. Violation # X015 (PE certification) is abated. The PE did a review that extends the PE certification until 1-31-2015. At that time, Alcoa is planning on replacing the tanks systems and will get a new PE certification.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # W010 (labeling) was abated previously. Violation # W020 (incompatibles) was abated on this date. All acids and cyanides are stored separately. Violation # W048 (labeling) was abated on this date. All empty drums are labeled with

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	empty and the date. Violation #W022 (waste oil tank monitoring) is still outstanding and needs to be corrected immediately. Violation #W022 (basement tanks) is still still outstanding. Alcoa has a contract out to abate this issue but must be completed during the year end facility closure. The due date is changed to 1-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Clarification of the 8-28-14 CAL ARP re inspection. If Alcoa conducts an OCA and the acid/cyanide OCA has no off site consequence, the CAL ARP level 1 status remains. Alcoa MAY continue to add secondary containment to the cyanide tanks but it would not be required per CAL ARP.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed the waste oil AST monitoring logs. Violation W022 from the 5-2-14 and 8-28-14 inspection (no HW tank visual monitoring logs) is abated. Violation W022 (basement tanks) is still outstanding and doe on/before 1-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-16-2014
Violations Found:	No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review. did I close out the CAL ARP violation when I received the RMP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation review. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-02-2005
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM fromAlcoa/Doh. Want to change out several PBR tanks. Can they do it without changing thePBR? Called back 714-329-4641. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from FFD/Miner. Is the site still on track to have the USTs changed over to "flow through"? Called back. Yes. He will call Alcoa/Doh and remind him of FFD plan check requirements.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photos from Alcoa/Ross of the three oil ASTs. The old ASTs, with valves outside the secondary containment, have been replaced with new ASTs. All of the ASTs are now within the secondary containment. Abate violation # I192 from the previous inspection. Violations # I72 (OFP) and I265 (secondary for the oil filled equipment) still need to be addressed.
Eval Division:	Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the CUPA "AST exemption from PE certification form" and FFD permit for the new oil ASTs. Placed to file.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This agency has received copies of the PE evaluation with the seismic calculations. Violation I634 has been corrected. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS: APST Facility Statement Posted // AST Cert & Eng Assessment Exemption Notice for 1000 gal used oil tank posted
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-29-2017

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to follow-up, met with Barbara Ross and Alonso Mejia. Marco Escobedo of OCHCA was present. Observed the secondary containment in the plating areas. The secondary containment appears to be clear of hazardous waste. Barbara stated that she had a company come in and clean up all the crystals and steam clean all the secondary containment and surrounding areas. Violation I333 has been corrected. No outstanding violations at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Goeke re: Fridays phone call. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the current level 1 RMP from Alcoa/Doh. Abate violation #A04 (no RMP) on the 5-02-14 inspection. This RMP will be reviewed with Alcoa during the next re inspection..
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review outstanding violations. All corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original tiered

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

permitting (TP) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The facility is submitting a PBR package for chrome reduction, cyanide destruct and mixed metals treatment. 2 PBR tiers with a total of 15 tanks. Financial assurance on file with OCHCA. The permit by rule (PBR) was re submitted. All listed violations (P001, X002, X002, X007, X007, X015, X016) have been abated. Waste analysis plan: See violations. Have this violation abated on/before 11-22-14.

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

Eval General Type: Other/Unknown
Eval Date: 11-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NFF for change of ownership
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has had a name change, they also sent a copy of updated RMP. Will be filed. RUR
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 11-15-2007
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Barbara Ross E-mail. Is is OK to combine the CA renewal with the new aerosol puncturing TP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Violations noted.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received 2015 TP financial assurance for this site. To file.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received 2015 TP financial assurance for this site. To file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATION OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. Spill Prevention Control and Countermeasure Plan (SPCC) was last certified on 07/26/2016 by a Professional Engineer (PE). Plan must be re-certified by PE every 5 years. Petroleum is stored in equipment, tanks, containers and totes.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Ross. Left VM to schedule the SPCC inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Alcoa/Ross. The facility has approximately 20,000 gallons of regulated petroleum on site. The Full SPCC was on site and available for review. It had the 5-year update on 1-21-13. The SPCC is due for the next 5-year update on/before 1-21-18. The SPCC was PE certified and has had several non-technical and technical amendments over the last 3 years. Amendment pages were listed and completed properly. No oil spills in the last 5 years. The regulated oils are; (3) 1,000 gallon ASTs, (new oil, used oil and recyclable oil), OFP= visual, bermed secondary containment. See violations. numerous oil 55 gallon drums and totes, throughout the building, building is secondary containment, visual OFP. numerous oil filled machines, oil in use, throughout the building, building is secondary containment, visual OFP. numerous drums/totes of oils, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. Reviewed the current CAL ARP Risk Management Plan (RMP). Prepared on 4-2011. This is a level 1 facility. The regulated chemicals are sodium cyanide, potassium cyanide and cadmium oxide in the plating tanks. The same chemicals in raw product form are exempt due to the particle size. The RMP needs to be reevaluated before 4-2016 (every 5 years). Executive Summary: OK. Accident

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

history: No releases of regulated chemicals in the last 5 years. Confirmed with FFD. The facility has coordinated with the FFD every year to offer training. The training has been declined by FFD. Worst case release scenario: The OCA shows no TE past the facility walls (level 1). The facility has a single wet floor that could mix acids and cyanides. See violations. Certification statement: OK. Uses California verbiage. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site for a routine RCRA Large Quantity Hazardous Waste inspection. Consent to enter, inspect, and take photographs was given by Barbara Ross. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Facility is a RCRA large quantity generator and they use satellite storage throughout the facility. The 90 day hazardous waste storage area had adequate aisle space and is secondarily contained. Facility has three plating areas which have secondary containment, the secondary containment below most of the plating area, see photos, has hazardous waste which had leaked or been spilled out of the tanks in the plating line. There is a lot of crystal build up under the tank area in the wet process floors and some liquid. Discussed the management of wet process floors with Daniel, Alonso, and Barbara. Facility does some sand blasting and they have been having their sand blasting waste hauled as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site to conduct a routine conditionally authorized (CA) inspection. Consent to enter and inspect and take any necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their oily water waste. No changes have been made to the system since the last inspection. No releases have been made within the last three years. Waste analysis plan, waste analysis records, operating procedures, treatment log, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were missing from the PE certification.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Notes:	INSPECTOR COMMENTS On-site to conduct a routine Permit By Rule (PBR) inspection. Consent to enter and inspect and take any necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their cyanide plating waste and puncturing MAPP gas cylinders. No changes have been made to the system since the last inspection. No releases have been made within the last three years. All tanks are properly labeled with the owner/operator information, EPA ID#, and serial #. Inspection logs were available and reviewed. Waste analysis plan, waste analysis records, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were missing from the PE certification.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site for routine recycler inspection. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Consent to enter, inspect, and take photographs was given by Barbara Ross. The facility recycles hydraulic oil on site. The oil is removed from the shop machines, subject to vacuum dehydration and filtration prior to being returned to the presses. Tanks are used for storage of the used oil prior to recycling and recycled oil is stored in another tank and returned to the process when oil I needed. There have been no changes to the recycling process. UPC Forms for Recycling Activity dated 02/24/2016 were received today. The facility reports recycling 980 gallons of hydraulic oil over the previous two year reporting period. The recycling activity is authorized by H&SC 25143.2(d).
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine inspection. Permission to inspect was given to me by Barbara Ross, Environmental Engineer. This facility is a CalARP Program Level 1 facility. Program Level 1 chemicals include Sodium Cyanide, Potassium Cyanide and Cadmium Oxide. Storage areas were inspected and chemical volumes were verified. The Risk Management Plan (RMP) was re-validated/updated in August, 2016. The RMP included calculations and release plume modeling that indicated toxic endpoints that do not extend beyond the property line. I was not able to review documentation that response actions have been coordinated with local emergency planning and response agencies (Fullerton Fire). The RMP did not contain the required certification statement found in Title 19, CCR section 2735.5(d)(4). The violations on this report must be corrected immediately.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sai Banaji called. He is working on the TP corrections and wanted to know if I could review his corrections with him before final submission. Yes. He will call when ready.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from FFD/Miner. Wanted to discuss UST/flow through exemptions. Called him back. Discussed. Does not meet "separator" exemption, flow through makes it 'not storage" and WWT exemption may be made if connected to WWT. He will call Alcoa.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Get environmental contact name/# for OCFA haz mat teams.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the following information regarding the violations listed on the 4-28-16 SPCC inspection: 1) PE has signed off on the "technical amendments" to AST OFP and secondary containment. Abate violation # I172. 2) The 3 oil ASTs are now located completely within secondary containment. (Violation abated 7-14-16). 3) The doors on the north side of the building now have proper secondary containment. Abate violation # I265. All listed violations have now been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a CD packet with Release Response and chemical inventory information to meet fed and state requirements. While the HM/BEP program at this site is maintained by the Fullerton Fire Department (FFD), some info may be useful for the haz waste program that is the jurisdiction of this agency. Packet forwarded to EHD's K. Baitx who oversees the 92831 zip area for his use, or forwading to FFD.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site for a CalARP follow-up inspection. Met with EHS Managers Barbara Ross, Alonso Mejia, and Daniel Doh. Consent was provided to enter and conduct CalARP inspection activities. The following violations were cited on June 7, 2017: - I705 ? coordination with local first responders. - I270 ? submittal of RMP Program Level 1 certification statement. On this date, the previous violations were corrected.
Eval Division:	Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Goeke called. Was busy. Tired to call back but the# was unavaible.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh stating that he feels the waste water/oil TP should be CA and not PBR due to several regulatory exemptions. I asked him to submit the TP package as he feels it should be and I will compare it to the regs once received.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original CAL ARP inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The 5-2-14 inspection listed the facility as not having a correct RMP (needed an OCA). This Agency received the updated RMP on 9-25-14. Violation was abated. On this date, met with Alcoa and evaluated the new RMP. RMP: OK, submitted 9-2014. The next re validation id due on 9-2019. Executive summary: OK. Facility has KCN, NaCN and CdOx in numerous plating tanks. The new "product" form of all these chemicals are not CAL ARP regulated due to being in brick form (not powder). The HNO3 is not regulated (below concentration levels). Worst case off site consequence analysis (OCA): KCN (plating line, 921 lbs, single largest container = 260 lbs. NaCN (plating line), 1,478 lbs, single largest container = 448 lbs. CdOx (plating line), 100 lbs, single largest container = 63 lbs. Also modeled an HCN cloud (due to possibility of no [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original Hazardous Waste (HW) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. All the violations listed on the 5-2-14 inspection have been abated except for violation # W022 (now listed as violation # 52I545), failure to monitor HW tank systems. Alcoa is in the process of converting the 3 HW tanks (cyanide, chrome and alkaline tanks) from storage tanks to flow through systems, thereby making them exempt from underground storage tank (UST) and HW tank management requirements. These tanks need to be converted to flow through or properly monitored and permitted as USTs on/before 1-1-2015 or administrative enforcement action may be taken.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original tiered permitting conditionally authorized (CA) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. This CA package is correct. Abate violations P001, Y002, Y002, Y006, Y016) listed on the 5-2-14 inspection report. Financial assurance filed with OCHCA. CA is for oil/water treatment with 9 tanks.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Notes:	Received the waste analysis for the PBR units (cyanide destruct, chrome reduction and mixed metals treatment). While the reported levels are below PBR and allow the site to register as CA, the facility will retain the PBR status in order to deal with process concentration fluctuations. Abate violation # I362 on the 10-22-14 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS

Enforcement Action:

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Site Address:	800 S STATE COLLEGE BLVD
Site City:	FULLERTON
Site Zip:	92831-5334
Enf Action Date:	05-14-2009
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HWLQG
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Barbara Ross
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Entity Name:	William Hart
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Barbara Ross
Entity Title:	Not reported
Affiliation Address:	800 South State College Blvd.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	800 S STATE COLLEGE BLVD
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831-5334
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	William Hart
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Entity Title:	Not reported
Affiliation Address:	800 South State College Blvd.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831-5334

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Affiliation Phone: (714) 871-1550

Affiliation Type Desc: Operator
Entity Name: 800 South State College Blvd.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 871-1550

Site ID: 90708
CERS ID: 10153205
CERS Description: Hazardous Chemical Management

Violations:
Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Returned to compliance on 10/22/2014. FTU-01 is correctly listed as PBR, with 10 tanks, chrome reduction. The unit correctly lists the treatment as #1, chrome reduction but incorrectly lists this as a CESQT unit, #2, aqueous waste with metals, #8, with PH adjustment and #17, recycling. Please update this page.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-22-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/22/2018. Observed multiple containers of

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	hazardous waste to be missing the hazardous property (ignitable, corrosive, reactive, toxic). Labels were completed during inspection, violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility has several hazardous waste containers in which the waste physical state or hazardous characteristics were not properly labeled on the drum. -All labels were corrected while on-site, no further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-11-2006
Citation:	01001 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 10/22/2014. The on site hazardous waste

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	treatment notification was incorrect. The form listed 2 Conditionally Authorized (CA) and 1 Conditionally exempt (CE) units. In fact the site has 2 Permit By Rule (PBR) and 1 either PBR or CA (depending on the chrome concentration). Please resubmit this form properly completed.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	19 CCR 4.5 2735.4(a)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.4(a)(3)
Violation Description:	Failure to comply with the provisions of this chapter pursuant to the time frames identified in Section 2745.1(b) if a stationary source has a process with more that a threshold quantity of a regulated substance as listed in Tables 1 or 2 and Table 3 of Section 2770.5.
Violation Notes:	Returned to compliance on 09/15/2014. The facility had submitted an RMP in 2011. This RMP claimed an OCA with no off site emissions. This OCA was predicated on the belief that the plating wet floor had distinct barriers between the cyanide tank areas (cyanide plating and rinse tanks) and the acid bearing wet floor. The OCA was accepted, and a level 1 assignment accepted with no acid/cyanide mixing in the wet floor. This inspection revealed that the plating floor has only a single wet floor and that any acids and cyanide tanks/rinses would be mixed if a catastrophic release occurred. The facility options are: 1) build discrete secondary containment wet floors that keep the acids and cyanide plating tanks/rinse separate. This will allow the current level 1 status to remain. 2) resubmit an OCA using an acid/cyanide vapor release in order to determine if the site is sill eligible for level 1 status. Please advise this Agency which option it chooses. If the wet floor is changed, a re inspection will be [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. Unit CA-01 has 3 tanks but only 1 has been identified via tank # designations on the tanks. Please correct these tank #.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/02/2014. All the HW drums were labeled with the beginning accumulation date except for a single 55 gallon drum that was labeled "lab packed waste", with no accumulation date. It was properly labeled during the inspection. The violation is abated.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-07-2017
Citation: 19 CCR 4.5 2745.9(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.9(a)
Violation Description: Failure to submit in the Risk Management Plan the certification statement provided in Section 2735.5(d)(4)
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. Unit # CA-01 lists 9 tanks. in fact there are only 3 tanks. Please update tis information.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s)

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 10/22/2014. The CA unit/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed immediately and submit to this Agency for review.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-14-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/30/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-06-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic assessment calculations on-site for review.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/08/2015. The facility has (6) poly tanks located in the facility's concrete lined basement. 3 of these tanks

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

(cyanide rinse, general waste rinse and chrome rinse) are exempt from HW tank management because they are part of a waste water treatment system (WWT). The 3 other tanks (cyanide plating, chrome dump and alkaline dump) are poly tanks (~1,000 gallons each) that are located in the basement, not part of the WWT system and are not being monitored (visually or electronically). These 3 tanks are regulated as underground storage tanks (USTs) and should be monitored as USTs (either electronically or visually) in order to meet HW tank management standards. Immediately notify the Fullerton Fire Department (FFD), who has regulatory authority over USTs in the City of Fullerton, and either begin properly monitoring these UST/HW tanks or have them removed.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes: Returned to compliance on 08/28/2014. The CA/PBR units/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed immediately and submit to this Agency for review.
Violation Division: Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-07-2017
Citation:	19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description:	Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide and maintain adequate secondary containment.
Violation Notes:	Returned to compliance on 07/14/2016. The three (3) oil aboveground storage tanks (ASTs) in the rear, oil handling area (east property line) all appear to have the drain/delivery piping that is outside the bermed, secondary containment wall. All ASTs are required to have the tank (up to the first valve in the piping) located within the secondary containment. Either 1) move the ASTs back into the bermed area where the valve/piping is within the berm 2) change the valve locations to inside the bermed area or 3) when the new ASTs replace these old ASTs, make sure the tanks and valves are within the bermed area.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. Unit # CA-01 lists the oil/water separator as CE with treatment #s, #8, PH adjust of acids, and oil/water sludges as treatment. these are incorrect and should not be checked. Treatment # 10a should be checked.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Returned to compliance on 10/22/2014. Unit FTU-02 is correctly listed as a PBR unit with 2 tanks. It correctly lists the unit as #14, cyanide treatment, #16, cyanide treatment but incorrectly lists empty container rinsing as a treatment, #2, aqueous waste with metals, #8, PH adjustment, #17, on site recycling and #18, lab treatment. Please properly complete this page.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 03-26-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed two 5 gallon buckets of lab pack waste to be missing the hazardous property. Label containers with hazardous property and demonstrate to this agency labels have been completed with all required information.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. FTU-02 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Citation:	22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description:	Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes:	Returned to compliance on 10/22/2014. FTU-01 (chrome reduction). The correct tier (CA or PBR) is dependent on the waste chrome concentration that is being treated. None was available. Please submit the chrome ocn3ecntration with the update TP package in order to determine if this process is CA or PBR.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description:	Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes:	Returned to compliance on 08/28/2014. The site had an empty container

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

caged area. The drums were unlabeled or still had their original labels. All empty HW drums must be labeled "empty". Begin managing these drums with empty labels. Submit photos to this Agency in order to abate this violation

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss the appropriate containment/diversionary structures/equipment within the plan.
Violation Notes: Returned to compliance on 07/28/2016. The SPCC lists the secondary containment for the "oil filled machinery" as the building. Most of the machines may claim the building as secondary containmnet. However, several of the oil filled machines that are located near the buildings exterior walls appear to drain outside the building. Immediately outside the building, there are two storm drains that have absorbent tubes. This is general containment. These machines need to have "sized secondary containment". You must either 1) verify that these machines near the building perimeter are not regulated under SPCC (ie: the machines have oil reservoirs < 55 gallons 2) verify that the machines will drain into the building and not outside the building 3) verify that the facility perimeter storm drains/piping do not drain to the street but are "weirs/culverts" to the one facility storm drain that is controlled via a closure valve.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 03-03-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/24/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 02-14-2008
Citation: 01001 - Search Title 8 regulations for 4202 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 08/29/2017. -Facility has plating waste in the secondary containment of the plating line, which has been accumulating over time, see photographs. -Maintain secondary containment to be emptied regularly to prevent the build-up of hazardous waste and keep the secondary containment clean for accident spills. A follow-up inspection will be conducted to ensure all of the secondary containment has been cleaned.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177
Violation Description:	Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment.
Violation Notes:	Returned to compliance on 08/28/2014. The HW storage area is kept clean and drums are segregated by hazard category. Except, there was (1) 270 gallon plastic tote labeled "waste cyanide rinses". This tote held waste cyanide bearing rinse water from the wet floor clean up. This tote was stored in the same secondary containment with some nitric acid waste (steel drum). These waste are incompatible and if mixed would cause an exothermic reaction. Immediately separate these containers and continue ot manage your incompatible wastes in separate secondary containment.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Notes:	Returned to compliance on 09/03/2014. The waste oil tank located in the HW storage area is being visually monitored weekly. HW tanks must be monitored daily. Develop a daily visual monitoring plan and implement immediately. Submit copies of the daily logs to this Agency in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	10-22-2014
Citation:	22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description:	Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes:	Returned to compliance on 10/31/2014. The facility has conducted the waste analysis for the chrome, and mixed metals analysis but it was not available for review. Please find this waste analysis plan and submit it to this Agency for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	03-26-2019
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Observed the following with accumulation start dates over 90 days: -one 55 gallon drum of Ammonia Laboratory Waste(approximately 3/4 full) with accumulation start date 10/11/2018 -two 5 gallon buckets of lab pack waste (full) with accumulation start date 06/16/2018 Per Ms. Ross Ammonia Laboratory Waste is used as satellite hazardous waste storage for the laboratory. Drum was observed to be outside of building away from lab and not under the control of the operator. Provide photographs to this agency demonstrating satellite accumulation requirements are being meet. Have waste lab packs hauled by a licensed hauler immediately and provide a copy of the hazardous waste manifest to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Date:	06-06-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility had several 55 gallon drums of hazardous waste that were open with a funnel in the bung of the drum while not actively adding or removing waste. -Facility removed the funnels while on-site, no further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	10-19-2007
Citation:	01002 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-28-2016
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/28/2016. The SPCC lists the overfill prevention (OFP) method for the three (3) oil ASTs located in the oil storage area (secondarily bermed) as "high level alarms". The site visit observation and conversation with Alcoa/Ross, the 3 ASTs actually use a visual sight glass for OFP. Have the SPCC "technical amendment" to correct this section of the SPCC.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Returned to compliance on 10/22/2014. The on site hazardous waste Treatment Notification page listed the facility having 2 CA units and 1 CE unit. In fact it has 2 PBR units and 1 either CA or PBR unit depending on the waste analysis. The current form lists the CA-01 unit (oil water separator) as a CA unit. In fact it is a PBR unit. Please update this form to reflect the proper information/tier.

Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. FTU-01 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 03-26-2019
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Any facility storing over 1,320 gallons of petroleum product must submit the Tank Facility Statement Form annually by January 1st. Tank Facility Statement Form was last submitted on 07/26/2016. Submit form to the California Environmental Reporting System (CERS); alternatively you may use your hazardous materials inventory to meet this requirement. If you choose to use your inventory this must be indicated in CERS.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-06-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic assessment calculations on-site for review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mailed Alcoa/Doh. Status of below grade HW tanks? Called Barbara. Projcet is 90% complete. Still awaiting on the fullerton building department. Will E-mail me the status ASAP.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mail from Doh and Barbara. Former UST/HW tanks are out and is now operating as a "flow through" (UST exempt). Still working on getting the City of Fullerton building permits OKd. Asked to call me once completed.
Eval Division: Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Doh E-mail. The "USTs" are out. They are still awaiting on the City Building permits to be approved. I advised that once it is complete, call me for a re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Barbara. Had more questions regarding the last container in the CA process (oily water). Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Meeting at Alcoa with Alcoa representatives, Fullerton Fire Department (Miner) and myself. Discussed the options for monitoring the 3 HW basement tanks. Alcoa will present FFD with a proposal ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Barbara Ross. Facility is regulated under Permit By Rule (PBR). Observed the following processes: cyanide destruction, waste water treatment to remove metals and puncturing of gas cylinders. Process of puncturing gas cylinders is under review by this agency. Exterior of units are marked with all required information. Facility has submitted annual notification forms through the California Environmental System (CERS). The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Professional Engineer (PE) assessment was previously reviewed by this agency.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from Sai Banaji 714-461-1170. Called back. Working on basement tank questions.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - TP forms filed - need review
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-27-2014

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site follow up inspection to discuss the 3 below grade HW storage tanks with FFD and Doh, Banajai, Yontz/Alcoa. It was decided by Alcoa that they will change the 3 current basement, storage tanks into a flow through system. Each of the tanks will be placed into a secondary tank and installed with automatic pumps which will transfer any liquids out of the tank and into a new AST. This will make the basement tanks exempt from UST regulations. Alcoa needed 180 days in order to complete the change. Have this project completed on/before 12-29-14 in order to abate this violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	07-11-2007
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the 2015 APST "tank facility statement". 27,190 gallons of petroleum on site. Copy to file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Second public notice via OCHCA web site.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the annual (2016) Tank Facility Statement (TFS). Lists 19,739 gallons subject to SPCC. TFS placed into HCA file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Kathy/Enviroserve called back with HW tank questions. Called her back @ 909-223-1293. Discussed new tanks.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from facility contact, Barbara Ross, stating that FA documents will be submitted the end of March due to their corporate accounting schedule.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date:	04-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. A copy of the Closure Cost Estimate (CCE) breakdown of costs was not included. A copy of breakdown of costs for the CCE must be submitted to this Agency by 4/30/15.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is CA for oil/water separation. All CA paperwork and lab data were reviewed earlier and complete/accurate. The CA units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is PBR for cyanide destruct and chrome reduction. All PBR paperwork and lab data were reviewed earlier and complete/accurate. The PBR units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for the annual CALARP audit. Permission to inspect granted by Alcoa/Ross and Doh. Facility s a CAL ARP level 1. All cyanide tanks have tertiary containment. Emergency response equipment on site and functioning. Annual training. All cyanide waste disposed of on 90 day cycle.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Notes:	On site for the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. This TP is for cyanide destruct and chrome reduction. Both cyanide destruct and chrome reduction are Permit By Rule (PBR) level TP. The TP forms were submitted in 2014 with proper financial assurance documents. The business owner/operator and business activities forms were completed correctly with generator information. The on site hazardous waste treatment notification was incorrect. See violations. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All chrome/cyanide/oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): FTU-01 see violations. FTU-2 see violations. Written operating [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Dropped off "used oil" containers for Alcoa/Doh.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received E-mail that Grant Miner of FullertonFire Department will be the contact to deal with the HW/UST tanks. E-mailed Alcoa/Banaji of the FFD contact and to set the meeting.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH).
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Accept BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - APSA Facility Statement form submitted
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa submitted a CD of the updated SPCC. Copy to file. New Environmental contact is Daniel Doh 714-449-4380.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # A04 (no RMP) is still outstanding and is due immediately. Per Goeke, the facility has a consultant conducting the OCA computer model for an acid/cyanide release. If this OCA still allows the facility to maintain the level 1 status, they will submit the RMP as is and work on getting the cyanide tanks double contained during the end of year closure. If the OCA model shows an off site consequence (and therefore make the site a level 2 RMP) they will either 1) secondarily contain the tanks immediately or submit a level 2 RMP. This violation is still outstanding and correction is due within 30 days (9-29-14). If not corrected, an administrative action may be started.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Barbara had a TP question regarding aerosol can puncturing. My response; Barbara: The short answer is that you can do this ON SITE. You are covered under TP but the treatment tier (level 11b) makes it ?no authorization required? (meaning no TP ?authorization?) is needed if you follow H&SC 25201.16. This section sets some site requirements such as ability to handle a spill, management of residuals etc. You would have to amend your TP forms to include this treatment level (aerosol can puncturing) but only minimal other requirements. Hope that helps.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Barbara Ross E-mail. Is is OK to combine the PBR renewal with the new aerosol puncturing TP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual CAL ARP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Conditionally Authorized (CA) tier: -oil water separation The following documentation was available and reviewed: -Inspection schedule and log -Treatment Log Facility has submitted the annual written closure cost estimate through the California Environmental System (CERS). Closure cost to be reviewed by this agency on later date. Hazardous waste tanks and secondary containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and secondary containment must be certified by a PE every 5 years.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Permit By Rule (PBR) tier: -cyanide destruction -chrome reduction and treatment of metals Observed exterior of treatment units to be labeled with owner name, EPA ID number and treatment unit number. The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Facility has submitted annual notification forms through the California Environmental System (CERS). Hazardous waste tanks and secondary containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and secondary containment must be certified by a PE every 5 years.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Health. Source Reduction (SB 14) is due by 09/01/2019. Hazardous waste tank and secondary containment was last certified by a Professional Engineer (PE) in 2016; plan previously reviewed by this agency. Have hazardous waste tanks and secondary containment certified by a PE every 5 years. Photographs taken during inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the annual RCRA large quantity generator (LQG) inspection. Permission to inspect granted by Alcoa/Doh/Ross and consultant Katherine Winsor/Envirosolve. This is a machine shop, plating business. Federal EPA ID #. Biennial report and SB-14 reviewed on the last inspection. All HW drums/containers/tanks are properly labeled, under a 90 days haul away cycle and in secondarily contained HW storage areas. 2 HW storage areas, 1 for cyanide waste the 1 for all other HWs. Facility has a written training program. Annual training. Facility has a written contingency plan. Facility has weekly HW storage inspection logs. Manifests show a 90 day haul away cycle. (HWTS review completed). The 3 HW storage tanks that were previously below grade are now above grade. Abate violation # W022 from the 5-2-14 inspection. Discussed the future use of the new HW storage tanks, that are not currently being used. They need secondary containment, PE certification [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Aloca/Banaji and Doh. This is a RCRA Large Quantity Generator (LQG). The facility disposes of its HW every 90 days or more often. The last 3 years of manifests and land disposal restriction paperwork was reviewed. All manifests matched the California manifest tracking system database. OK. The facility has a federal EPA ID # (CAD00828983). OK. The biennial report was on site. Submitted 12-2013. Reviewed and OK. Formal, written employee training plan was reviewed. OK. Written employee training records were on site and reviewed. OK. SB-14 (waste minimization) report was on site and reviewed. OK. All HWs were being stored within the 90 day allowable time frame. OK. All HW tanks and containers were stored closed. OK. All HW tanks/containers were properly labeled with the beginning accumulation date, except 1 drum, see violations. Written contingency plan [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. The business owner operator page was reviewed. OK. The business activities page was reviewed. OK. The on site hazardous waste Treatment Notification page had errors. See violations. The TP forms were submitted in 2014 with proper financial assurance documents. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): Written operating procedures were on site and reviewed. OK. No waste analysis plan was on site. Generator knowledge of HW. Written inspection schedule and logs were on site and reviewed. OK. Secondary containment for [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Ross asked if the waste oil "recyclable materials" AST is subject to waste tank standards? Called back. Yes, it is subject to tank standards, but if it is Non-RCRA, they can claim the waste tank management standards.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Ross called. Alcoa has the violations ready to be abated but not until 6-28-16, which was the due date. An extension was made to the violations until 7-28-16.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant/Kathy Winsor/909-223-1293. VM with HW tank lid questions. Called back. The HW tanks on site need a 'tight fitting lid". It can be met by a tight lid or a PE agreement that they will never spill due to design.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sai Banajai called. The Compton Alcoa plant has the same issue of mixing acids and cyanides. they do not want to "model" and are working on engineering options for discrete secondary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa. Want to meet to discuss the tank violations. I am unavailable but said to meet and FFD will fill me in.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received CUPA form requesting exemption from PE certification for the waste oil AST. Accepted. Form to the file. Called Ross. No PE certification needed for this waste tank.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Alcoa Global Fastners 800 S State College Blvd Fullerton - filed documents for onsite HW recycling
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant called to discuss the 3 HW tanks. Wanted to know if a major earthquake occurred there may be a spill that mixes the contents. Is that OK? I explained that HW tanks need secondary containment but not tertiary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS PE certification was emailed to this agency with

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	seismic calculations. Violation I557 has been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-14-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Next RMP is due by 1-2016.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	1. Facility shall remove the following items from disclosure: waste plating filters, waste grinding swarf, furnace bricks non-asbestos, non-leaking non-pcb lamp ballasts, waste water soluble oils, sodium dichromate, thermal couple wire, aerosol cans, isopropyl alcohol, sand blast filter bags, cadmium oxide, chromium trioxide, and vespel nylon chips. 2. Ultraclean 3018 was found on site during inspection in higher quantities then what was reported. Facility shall revise. 3. Facility shall report Blue Temp 350 salt in pounds 4. Facility shall report waste R&D electrolytes & latex paint in gallons.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-26-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Goeke. Left VM. "We need to meet to abate the outstanding

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	violations".
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/CA violations are still outstanding and due on/before 30 days (9-29-14) or an administrative action may be initiated.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/PBR violations are still outstanding and need to be corrected within 30 days (9-29-14) or an administrative action may be initiated. Alcoa is working on submitting an new TP package. Violation # X015 (PE certification) is abated. The PE did a review that extends the PE certification until 1-31-2015. At that time, Alcoa is planning on replacing the tanks systems and will get a new PE certification.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # W010 (labeling) was abated previously. Violation # W020 (incompatibles) was abated on this date. All acids and cyanides are stored separately. Violation # W048 (labeling) was abated on this date. All empty drums are labeled with empty and the date. Violation #W022 (waste oil tank monitoring) is still outstanding and needs to be corrected immediately. Violation #W022 (basement tanks) is still still outstanding. Alcoa has a contract out to abate this issue but must be completed during the year end facility closure. The due date is changed to 1-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-03-2014
Violations Found:	No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Clarification of the 8-28-14 CAL ARP re inspection. If Alcoa conducts an OCA and the acid/cyanide OCA has no off site consequence, the CAL ARP level 1 status remains. Alcoa MAY continue to add secondary containment to the cyanide tanks but it would not be required per CAL ARP.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed the waste oil AST monitoring logs. Violation W022 from the 5-2-14 and 8-28-14 inspection (no HW tank visual monitoring logs) is abated. Violation W022 (basement tanks) is still outstanding and doe on/before 1-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review. did I close out the CAL ARP violation when I received the RMP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation review. No outstanding violations.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-02-2005
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM fromAlcoa/Doh. Want to change out several PBR tanks. Can they do it without changing thePBR? Called back 714-329-4641. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from FFD/Miner. Is the site still on track to have the USTs changed over to "flow through"? Called back. Yes. He will call Alcoa/Doh and remind him of FFD plan check requirements.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photos from Alcoa/Ross of the three oil ASTs. The old ASTs, with valves outside the secondary containment, have been replaced with new ASTs. All of the ASTs are now within the secondary containment. Abate violation # I192 from the previous inspection. Violations # I72 (OFP) and I265 (secondary for the oil filled equipment) still need to be addressed.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	CA

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the CUPA "AST exemption from PE certification form" and FFD permit for the new oil ASTs. Placed to file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS This agency has received copies of the PE evaluation with the seismic calculations. Violation I634 has been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS: APST Facility Statement Posted // AST Cert & Eng Assessment Exemption Notice for 1000 gal used oil tank posted
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to follow-up, met with Barbara Ross and Alonso Mejia. Marco Escobedo of OCHCA was present. Observed the secondary containment in the plating areas. The secondary containment appears to be clear of hazardous waste. Barbara stated that she had a company come in and clean up all the crystals and steam clean all the secondary containment and surrounding areas. Violation I333 has been corrected. No outstanding violations at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Other/Unknown
Eval Date:	09-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Goeke re: Fridays phone call. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the current level 1 RMP from Alcoa/Doh. Abate violation #A04 (no RMP) on the 5-02-14 inspection. This RMP will be reviewed with Alcoa during the next re inspection..
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review outstanding violations. All corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original tiered permitting (TP) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The facility is submitting a PBR package for chrome reduction, cyanide destruct and mixed metals treatment. 2 PBR tiers with a total of 15 tanks. Financial assurance on file with OCHCA. The permit by rule (PBR) was re submitted. All listed violations (P001, X002, X002, X007, X007, X015, X016) have been abated. Waste analysis plan: See violations. Have this violation abated on/before 11-22-14.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NFF for change of ownership
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has had a name change, they also sent a copy of updated RMP. Will be filed. RUR
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-15-2007
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Barbara Ross E-mail. Is is OK to combine the CA renewal with the new aerosol puncturing TP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Violations noted.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received 2015 TP financial assurance for this site. To file.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received 2015 TP financial assurance for this site. To file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATION OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. Spill Prevention Control and Countermeasure Plan (SPCC) was last certified on 07/26/2016 by a Professional Engineer (PE). Plan must be re-certified by PE every 5 years. Petroleum is stored in equipment, tanks, containers and totes.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Other/Unknown
Eval Date:	04-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Ross. Left VM to schedule the SPCC inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Alcoa/Ross. The facility has approximately 20,000 gallons of regulated petroleum on site. The Full SPCC was on site and available for review. It had the 5-year update on 1-21-13. The SPCC is due for the next 5-year update on/before 1-21-18. The SPCC was PE certified and has had several non-technical and technical amendments over the last 3 years. Amendment pages were listed and completed properly. No oil spills in the last 5 years. The regulated oils are; (3) 1,000 gallon ASTs, (new oil, used oil and recyclable oil), OFP= visual, bermed secondary containment. See violations. numerous oil 55 gallon drums and totes, throughout the building, building is secondary containment, visual OFP. numerous oil filled machines, oil in use, throughout the building, building is secondary containment, visual OFP. numerous drums/totes of oils, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. Reviewed the current CAL ARP Risk Management Plan (RMP). Prepared on 4-2011. This is a level 1 facility. The regulated chemicals are sodium cyanide, potassium cyanide and cadmium oxide in the plating tanks. The same chemicals in raw product form are exempt due to the particle size. The RMP needs to be reevaluated before 4-2016 (every 5 years). Executive Summary: OK. Accident history: No releases of regulated chemicals in the last 5 years. Confirmed with FFD. The facility has coordinated with the FFD every year to offer training. The training has been declined by FFD. Worst case release scenario: The OCA shows no TE past the facility walls (level 1). The facility has a single wet floor that could mix acids and cyanides. See violations. Certification statement: OK. Uses California verbiage. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2017

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site for a routine RCRA Large Quantity Hazardous Waste inspection. Consent to enter, inspect, and take photographs was given by Barbara Ross. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Facility is a RCRA large quantity generator and they use satellite storage throughout the facility. The 90 day hazardous waste storage area had adequate aisle space and is secondarily contained. Facility has three plating areas which have secondary containment, the secondary containment below most of the plating area, see photos, has hazardous waste which had leaked or been spilled out of the tanks in the plating line. There is a lot of crystal build up under the tank area in the wet process floors and some liquid. Discussed the management of wet process floors with Daniel, Alonso, and Barbara. Facility does some sand blasting and they have been having their sand blasting waste hauled as [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site to conduct a routine conditionally authorized (CA) inspection. Consent to enter and inspect and take any necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their oily water waste. No changes have been made to the system since the last inspection. No releases have been made within the last three years. Waste analysis plan, waste analysis records, operating procedures, treatment log, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were missing from the PE certification.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site to conduct a routine Permit By Rule (PBR) inspection. Consent to enter and inspect and take any necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their cyanide plating waste and puncturing MAPP gas cylinders. No changes have been made to the system since the last inspection. No releases have been made within the last three years. All tanks are properly labeled with the owner/operator information, EPA ID#, and serial #. Inspection logs were available and reviewed. Waste analysis plan, waste analysis records, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were missing from the PE certification.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site for routine recycler inspection. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Consent to enter, inspect, and take photographs was given by Barbara Ross. The facility recycles hydraulic oil on site. The oil is removed from the shop machines, subject to vacuum dehydration and filtration prior to being returned to the presses. Tanks are used for storage of the used oil prior to recycling and recycled oil is stored in another tank and returned to the process when oil I needed. There have been no changes to the recycling process. UPC Forms for Recycling Activity dated 02/24/2016 were received today. The facility reports recycling 980 gallons of hydraulic oil over the previous two year reporting period. The recycling activity is authorized by H&SC 25143.2(d).
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine inspection. Permission to inspect was given to me by Barbara Ross, Environmental Engineer. This facility is a CalARP Program Level 1 facility. Program Level 1 chemicals include Sodium Cyanide, Potassium Cyanide and Cadmium Oxide. Storage areas were inspected and chemical volumes were verified. The Risk Management Plan (RMP) was re-validated/updated in August, 2016. The RMP included calculations and release plume modeling that indicated toxic endpoints that do not extend beyond the property line. I was not able to review documentation that response actions have been coordinated with local emergency planning and response agencies (Fullerton Fire). The RMP did not contain the required certification statement found in Title 19, CCR section 2735.5(d)(4). The violations on this report must be corrected immediately.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sai Banaji called. He is working on the TP corrections and wanted to know if I could review his corrections with him before final submission. Yes. He will call when ready.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from FFD/Miner. Wanted to discuss UST/flow through exemptions. Called him back. Discussed. Does not meet "separator" exemption, flow through makes it 'not storage" and WWT exemption may be made if connected to WWT. He will call Alcoa.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Get environmental contact name/# for OCFA haz mat teams.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the following information regarding the violations listed on the 4-28-16 SPCC inspection: 1) PE has signed off on the "technical amendments" to AST OFP and secondary containment. Abate violation # I172. 2) The 3 oil ASTs are now located completely within secondary containment. (Violation abated 7-14-16). 3) The doors on the north side of the building now have proper secondary containment. Abate violation # I265. All listed violations have now been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a CD packet with Release Response and chemical inventory information to meet fed and state requirements. While the HM/BEP program at this site is maintained by the Fullerton Fire Department (FFD), some info may be useful for the haz waste program that is the jurisdiction of this agency. Packet forwarded to EHD's K. Baitx who oversees the 92831 zip area for his use, or forwading to FFD.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site for a CalARP follow-up inspection. Met with EHS Managers Barbara Ross, Alonso Mejia, and Daniel Doh. Consent was provided to enter and conduct CalARP inspection activities. The following violations were cited on June 7, 2017: - I705 ? coordination with local first responders. - I270 ? submittal of RMP Program Level 1 certification statement. On this date, the previous violations were corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Goeke called. Was busy. Tired to call back but the# was unavaible.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date:	09-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh stating that he feels the waste water/oil TP should be CA and not PBR due to several regulatory exemptions. I asked him to submit the TP package as he feels it should be and I will compare it to the regs once received.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original CAL ARP inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The 5-2-14 inspection listed the facility as not having a correct RMP (needed an OCA). This Agency received the updated RMP on 9-25-14. Violation was abated. On this date, met with Alcoa and evaluated the new RMP. RMP: OK, submitted 9-2014. The next re validation id due on 9-2019. Executive summary: OK. Facility has KCN, NaCN and CdOx in numerous plating tanks. The new "product" form of all these chemicals are not CAL ARP regulated due to being in brick form (not powder). The HNO3 is not regulated (below concentration levels). Worst case off site consequence analysis (OCA): KCN (plating line, 921 lbs, single largest container = 260 lbs. NaCN (plating line), 1,478 lbs, single

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	largest container = 448 lbs. CdOx (plating line), 100 lbs, single largest container = 63 lbs. Also modeled an HCN cloud (due to possibility of no [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original Hazardous Waste (HW) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. All the violations listed on the 5-2-14 inspection have been abated except for violation # W022 (now listed as violation # 52I545), failure to monitor HW tank systems. Alcoa is in the process of converting the 3 HW tanks (cyanide, chrome and alkaline tanks) from storage tanks to flow through systems, thereby making them exempt from underground storage tank (UST) and HW tank management requirements. These tanks need to be converted to flow through or properly monitored and permitted as USTs on/before 1-1-2015 or administrative enforcement action may be taken.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original tiered permitting conditionally authorized (CA) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. This CA package is correct. Abate violations P001, Y002, Y002, Y006, Y016) listed on the 5-2-14 inspection report. Financial assurance filed with OCHCA. CA is for oil/water treatment with 9 tanks.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the waste analysis for the PBR units (cyanide destruct, chrome reduction and mixed metals treatment). While the reported levels are below PBR and allow the site to register as CA, the facility will retain the PBR status in order to deal with process concentration fluctuations. Abate violation # I362 on the 10-22-14 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS

Enforcement Action:

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Site Address:	800 S STATE COLLEGE BLVD
Site City:	FULLERTON
Site Zip:	92831-5334
Enf Action Date:	05-14-2009
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HWLQG
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Document Preparer
Entity Name:	Barbara Ross
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	William Hart
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Barbara Ross
Entity Title:	Not reported
Affiliation Address:	800 South State College Blvd.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	800 S STATE COLLEGE BLVD
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831-5334
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	William Hart
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Entity Title:	Not reported
Affiliation Address:	800 South State College Blvd.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831-5334
Affiliation Phone:	(714) 871-1550
Affiliation Type Desc:	Operator
Entity Name:	800 South State College Blvd.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-1550

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Site ID: 90708
CERS ID: 10153205
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Returned to compliance on 10/22/2014. FTU-01 is correctly listed as PBR, with 10 tanks, chrome reduction. The unit correctly lists the treatment as #1, chrome reduction but incorrectly lists this as a CESQT unit, #2, aqueous waste with metals, #8, with PH adjustment and #17, recycling. Please update this page.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-22-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/22/2018. Observed multiple containers of hazardous waste to be missing the hazardous property (ignitable, corrosive, reactive, toxic). Labels were completed during inspection, violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-06-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility has several hazardous waste containers in which the waste physical state or hazardous characteristics were not properly labeled on the drum. -All labels were corrected while on-site, no further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-11-2006
Citation:	01001 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 10/22/2014. The on site hazardous waste treatment notification was incorrect. The form listed 2 Conditionally Authorized (CA) and 1 Conditionally exempt (CE) units. In fact the site has 2 Permit By Rule (PBR) and 1 either PBR or CA (depending on the chrome concentration). Please resubmit this form properly completed.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	19 CCR 4.5 2735.4(a)(3) - California Code of Regulations, Title 19,

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Chapter 4.5, Section(s) 2735.4(a)(3)

Violation Description: Failure to comply with the provisions of this chapter pursuant to the time frames identified in Section 2745.1(b) if a stationary source has a process with more that a threshold quantity of a regulated substance as listed in Tables 1 or 2 and Table 3 of Section 2770.5.

Violation Notes: Returned to compliance on 09/15/2014. The facility had submitted an RMP in 2011. This RMP claimed an OCA with no off site emissions. This OCA was predicated on the belief that the plating wet floor had distinct barriers between the cyanide tank areas (cyanide plating and rinse tanks) and the acid bearing wet floor. The OCA was accepted, and a level 1 assignment accepted with no acid/cyanide mixing in the wet floor. This inspection revealed that the plating floor has only a single wet floor and that any acids and cyanide tanks/rinses would be mixed if a catastrophic release occurred. The facility options are: 1) build discrete secondary containment wet floors that keep the acids and cyanide plating tanks/rinse separate. This will allow the current level 1 status to remain. 2) resubmit an OCA using an acid/cyanide vapor release in order to determine if the site is sill eligible for level 1 status. Please advise this Agency which option it chooses. If the wet floor is changed, a re inspection will be [Truncated]

Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. Unit CA-01 has 3 tanks but only 1 has been identified via tank # designations on the tanks. Please correct these tank #.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/02/2014. All the HW drums were labeled with the beginning accumulation date except for a single 55 gallon drum that was labeled "lab packed waste", with no accumulation date. It was properly labeled during the inspection. The violation is abated.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-07-2017
Citation:	19 CCR 4.5 2745.9(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.9(a)
Violation Description:	Failure to submit in the Risk Management Plan the certification statement provided in Section 2735.5(d)(4)
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. Unit # CA-01 lists 9 tanks. in fact there are only 3 tanks. Please update tis information.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes:	Returned to compliance on 10/22/2014. The CA unit/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed immediately and submit to this Agency for review.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-14-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/30/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure to include all required information in the tank system assessment.
Violation Notes:	Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic assessment calculations on-site for review.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/08/2015. The facility has (6) poly tanks located in the facility's concrete lined basement. 3 of these tanks (cyanide rinse, general waste rinse and chrome rinse) are exempt from HW tank management because they are part of a waste water treatment system (WWT). The 3 other tanks (cyanide plating, chrome dump and alkaline dump) are poly tanks (~1,000 gallons each) that are located in the basement, not part of the WWT system and are not being monitored (visually or electronically). These 3 tanks are regulated as underground storage tanks (USTs) and should be monitored as USTs (either electronically or visually) in order to meet HW tank management standards. Immediately notify the Fullerton Fire Department (FFD), who has regulatory authority over USTs in the City of Fullerton, and either begin properly monitoring these UST/HW tanks or have them removed.
Violation Division:	Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes:	Returned to compliance on 08/28/2014. The CA/PBR units/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed immediately and submit to this Agency for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-07-2017
Citation:	19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description:	Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide and maintain adequate secondary containment.
Violation Notes:	Returned to compliance on 07/14/2016. The three (3) oil aboveground storage tanks (ASTs) in the rear, oil handling area (east property line) all appear to have the drain/delivery piping that is outside the bermed, secondary containment wall. All ASTs are required to have the tank (up to the first valve in the piping) located within the secondary containment. Either 1) move the ASTs back into the bermed area where the valve/piping is within the berm 2) change the valve locations to inside the bermed area or 3) when the new ASTs replace these old ASTs, make sure the tanks and valves are within the bermed area.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Notes:	Returned to compliance on 10/22/2014. Unit # CA-01 lists the oil/water separator as CE with treatment #s, #8, PH adjust of acids, and oil/water sludges as treatment. these are incorrect and should not be checked. Treatment # 10a should be checked.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 10/22/2014. Unit FTU-02 is correctly listed as a PBR unit with 2 tanks. It correctly lists the unit as #14, cyanide treatment, #16, cyanide treatment but incorrectly lists empty container rinsing as a treatment, #2, aqueous waste with metals, #8, PH adjustment, #17, on site recycling and #18, lab treatment. Please properly complete this page.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	03-26-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed two 5 gallon buckets of lab pack waste to be missing the hazardous property. Label containers with hazardous property and demonstrate to this agency labels have been completed with all required information.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. FTU-02 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description:	Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Notes:	Returned to compliance on 10/22/2014. FTU-01 (chrome reduction). The correct tier (CA or PBR) is dependent on the waste chrome concentration that is being treated. None was available. Please submit the chrome ocn3ecntration with the update TP package in order to determine if this process is CA or PBR.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description:	Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes:	Returned to compliance on 08/28/2014. The site had an empty container caged area. The drums were unlabeled or still had their original labels. All empty HW drums must be labeled "empty". Begin managing these drums with empty labels. Submit photos to this Agency in order to abate this violation
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Description:	Failure to discuss the appropriate containment/diversionary structures/equipment within the plan.
Violation Notes:	Returned to compliance on 07/28/2016. The SPCC lists the secondary containment for the "oil filled machinery" as the building. Most of the machines may claim the building as secondary containmnet. However, several of the oil filled machines that are located near the buildings exterior walls appear to drain outside the building. Immediately outside the building, there are two storm drains that have absorbent tubes. This is general containment. These machines need to have "sized secondary containment". You must either 1) verify that these machines near the building perimeter are not regulated under SPCC (ie: the machines have oil reservoirs < 55 gallons 2) verify that the machines will drain into the building and not outside the building 3) verify that the facility perimeter storm drains/piping do not drain to the street but are "weirs/culverts" to the one facility storm drain that is controlled via a closure valve.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	03-03-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 04/24/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	02-14-2008
Citation:	01001 - Search Title 8 regulations for 4202 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 08/29/2017. -Facility has plating waste in the secondary containment of the plating line, which has been accumulating over time, see photographs. -Maintain secondary

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

containment to be emptied regularly to prevent the build-up of hazardous waste and keep the secondary containment clean for accident spills. A follow-up inspection will be conducted to ensure all of the secondary containment has been cleaned.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177
Violation Description: Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment.
Violation Notes: Returned to compliance on 08/28/2014. The HW storage area is kept clean and drums are segregated by hazard category. Except, there was (1) 270 gallon plastic tote labeled "waste cyanide rinses". This tote held waste cyanide bearing rinse water from the wet floor clean up. This tote was stored in the same secondary containment with some nitric acid waste (steel drum). These waste are incompatible and if mixed would cause an exothermic reaction. Immediately separate these containers and continue ot manage your incompatible wastes in separate secondary containment.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/03/2014. The waste oil tank located in the HW storage area is being visually monitored weekly. HW tanks must be monitored daily. Develop a daily visual monitoring plan and implement immediately. Submit copies of the daily logs to this Agency in order to abate this violation.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 10-22-2014
Citation: 22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description:	Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes:	Returned to compliance on 10/31/2014. The facility has conducted the waste analysis for the chrome, and mixed metals analysis but it was not available for review. Please find this waste analysis plan and submit it to this Agency for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	03-26-2019
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Observed the following with accumulation start dates over 90 days: -one 55 gallon drum of Ammonia Laboratory Waste(approximately 3/4 full) with accumulation start date 10/11/2018 -two 5 gallon buckets of lab pack waste (full) with accumulation start date 06/16/2018 Per Ms. Ross Ammonia Laboratory Waste is used as satellite hazardous waste storage for the laboratory. Drum was observed to be outside of building away from lab and not under the control of the operator. Provide photographs to this agency demonstrating satellite accumulation requirements are being meet. Have waste lab packs hauled by a licensed hauler immediately and provide a copy of the hazardous waste manifest to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility had several 55 gallon drums of hazardous waste that were open with a funnel in the bung of the drum while not actively adding or removing waste. -Facility removed the funnels while on-site, no further corrective action

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	10-19-2007
Citation:	01002 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-28-2016
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/28/2016. The SPCC lists the overfill prevention (OFP) method for the three (3) oil ASTs located in the oil storage area (secondarily bermed) as "high level alarms". The site visit observation and conversation with Alcoa/Ross, the 3 ASTs actually use a visual sight glass for OFP. Have the SPCC "technical amendment" to correct this section of the SPCC.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 10/22/2014. The on site hazardous waste Treatment Notification page listed the facility having 2 CA units and 1 CE unit. In fact it has 2 PBR units and 1 either CA or PBR unit depending on the waste analysis. The current form lists the CA-01 unit

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

(oil water separator) as a CA unit. In fact it is a PBR unit. Please update this form to reflect the proper information/tier.

Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes: Returned to compliance on 10/22/2014. FTU-01 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 03-26-2019
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Any facility storing over 1,320 gallons of petroleum product must submit the Tank Facility Statement Form annually by January 1st. Tank

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Facility Statement Form was last submitted on 07/26/2016. Submit form to the California Environmental Reporting System (CERS); alternatively you may use your hazardous materials inventory to meet this requirement. If you choose to use your inventory this must be indicated in CERS.

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

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-06-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic assessment calculations on-site for review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mailed Alcoa/Doh. Status of below grade HW tanks? Called Barbara. Projcet is 90% complete. Still awaiting on the fullerton building department. Will E-mail me the status ASAP.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mail from Doh and Barbara. Former UST/HW tanks are out and is now operating as a "flow through" (UST exempt). Still working on getting the City of Fullerton building permits OKd. Asked to call me once completed.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Doh E-mail. The "USTs" are out. They are still awaiting on the City Building permits to be approved. I advised that once it is complete, call me for a re inspection.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Other/Unknown
Eval Date:	02-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Barbara. Had more questions regarding the last container in the CA process (oily water). Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Meeting at Alcoa with Alcoa representatives, Fullerton Fire Department (Miner) and myself. Discussed the options for monitoring the 3 HW basement tanks. Alcoa will present FFD with a proposal ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Barbara Ross. Facility is regulated under Permit By Rule (PBR). Observed the following processes: cyanide destruction, waste

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

water treatment to remove metals and puncturing of gas cylinders. Process of puncturing gas cylinders is under review by this agency. Exterior of units are marked with all required information. Facility has submitted annual notification forms through the California Environmental System (CERS). The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Professional Engineer (PE) assessment was previously reviewed by this agency.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Christine Lane
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: VM from Sai Banaji 714-461-1170. Called back. Working on basement tank questions.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS 2016 - TP forms filed - need review
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site follow up inspection to discuss the 3 below grade HW storage tanks with FFD and Doh, Banajai, Yontz/Alcoa. It was decided by Alcoa that they will change the 3 current basement, storage tanks into a flow through system. Each of the tanks will be placed into a secondary tank and installed with automatic pumps which will transfer any liquids out of the tank and into a new AST. This will make the basement tanks exempt from UST regulations. Alcoa needed 180 days in order to complete the change. Have this project completed on/before 12-29-14 in order to abate this violation.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	07-11-2007
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the 2015 APST "tank facility statement". 27,190 gallons of petroleum on site. Copy to file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Other/Unknown
Eval Date:	01-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Second public notice via OCHCA web site.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the annual (2016) Tank Facility Statement (TFS). Lists 19,739 gallons subject to SPCC. TFS placed into HCA file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Kathy/Enviroserve called back with HW tank questions. Called her back @ 909-223-1293. Discussed new tanks.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from facility contact, Barbara Ross, stating that FA documents will be submitted the end of March due to their corporate accounting schedule.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. A copy of the Closure Cost Estimate (CCE) breakdown of costs was not included. A copy of breakdown of costs for the CCE must be submitted to this Agency by 4/30/15.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Notes:	On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is CA for oil/water separation. All CA paperwork and lab data were reviewed earlier and complete/accurate. The CA units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is PBR for cyanide destruct and chrome reduction. All PBR paperwork and lab data were reviewed earlier and complete/accurate. The PBR units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for the annual CALARP audit. Permission to inspect granted by Alcoa/Ross and Doh. Facility s a CAL ARP level 1. All cyanide tanks have tertiary containment. Emergency response equipment on site and functioning. Annual training. All cyanide waste disposed of on 90 day cycle.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. This TP is for cyanide destruct and chrome reduction. Both cyanide destruct and chrome reduction are Permit By Rule (PBR) level TP. The TP forms were submitted in 2014 with proper financial assurance documents. The business owner/operator and business activities forms were completed correctly with generator information. The on site hazardous waste treatment notification was incorrect. See violations. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All chrome/cyanide/oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): FTU-01 see violations. FTU-2 see violations. Written operating [Truncated]
Eval Division:	Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Dropped off "used oil" containers for Alcoa/Doh.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received E-mail that Grant Miner of FullertonFire Department will be the contact to deal with the HW/UST tanks. E-mailed Alcoa/Banaji of the FFD contact and to set the meeting.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH).
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Accept BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - APSA Facility Statement form submitted
Eval Division:	Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa submitted a CD of the updated SPCC. Copy to file. New Environmental contact is Daniel Doh 714-449-4380.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # A04 (no RMP) is still outstanding and is due immediately. Per Goeke, the facility has a consultant conducting the OCA computer model for an acid/cyanide release. If this OCA still allows the facility to maintain the level 1 status, they will submit the RMP as is and work on getting the cyanide tanks double contained during the end of year closure. If the OCA model shows an off site consequence (and therefore make the site a level 2 RMP) they will either 1) secondarily contain the tanks immediately or submit a level 2 RMP. This violation is still outstanding and correction is due within 30 days (9-29-14). If not corrected, an administrative action may be started.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Barbara had a TP question regarding aerosol can puncturing. My response; Barbara: The short answer is that you can do this ON SITE. You are covered under TP but the treatment tier (level 11b) makes it ?no authorization required? (meaning no TP ?authorization?) is needed if you follow H&SC 25201.16. This section sets some site requirements such as ability to handle a spill, management of residuals etc. You would have to amend your TP forms to include this treatment level (aerosol can puncturing) but only minimal other requirements. Hope that helps.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Barbara Ross E-mail. Is is OK to combine the PBR renewal with the new aerosol puncturing TP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual CAL ARP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Notes:	On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Conditionally Authorized (CA) tier: -oil water separation The following documentation was available and reviewed: -Inspection schedule and log -Treatment Log Facility has submitted the annual written closure cost estimate through the California Environmental System (CERS). Closure cost to be reviewed by this agency on later date. Hazardous waste tanks and secondary containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and secondary containment must be certified by a PE every 5 years.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Permit By Rule (PBR) tier: -cyanide destruction -chrome reduction and treatment of metals Observed exterior of treatment units to be labeled with owner name, EPA ID number and treatment unit number. The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Facility has submitted annual notification forms through the California Environmental System (CERS). Hazardous waste tanks and secondary containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and secondary containment must be certified by a PE every 5 years.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. Source Reduction (SB 14) is due by 09/01/2019. Hazardous waste tank and secondary containment was last certified by a Professional Engineer (PE) in 2016; plan previously reviewed by this agency. Have hazardous waste tanks and secondary containment certified by a PE every 5 years. Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual RCRA large quantity generator (LQG) inspection. Permission to inspect granted by Alcoa/Doh/Ross and consultant

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Katherine Winsor/Envirosolve. This is a machine shop, plating business. Federal EPA ID #. Biennial report and SB-14 reviewed on the last inspection. All HW drums/containers/tanks are properly labeled, under a 90 days haul away cycle and in secondarily contained HW storage areas. 2 HW storage areas, 1 for cyanide waste the 1 for all other HWs. Facility has a written training program. Annual training. Facility has a written contingency plan. Facility has weekly HW storage inspection logs. Manifests show a 90 day haul away cycle. (HWTS review completed). The 3 HW storage tanks that were previously below grade are now above grade. Abate violation # W022 from the 5-2-14 inspection. Discussed the future use of the new HW storage tanks, that are not currently being used. They need secondary containment, PE certification [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Aloca/Banaji and Doh. This is a RCRA Large Quantity Generator (LQG). The facility disposes of its HW every 90 days or more often. The last 3 years of manifests and land disposal restriction paperwork was reviewed. All manifests matched the California manifest tracking system database. OK. The facility has a federal EPA ID # (CAD00828983). OK. The biennial report was on site. Submitted 12-2013. Reviewed and OK. Formal, written employee training plan was reviewed. OK. Written employee training records were on site and reviewed. OK. SB-14 (waste minimization) report was on site and reviewed. OK. All HWs were being stored within the 90 day allowable time frame. OK. All HW tanks and containers were stored closed. OK. All HW tanks/containers were properly labeled with the beginning accumulation date, except 1 drum, see violations. Written contingency plan [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. The business owner operator page was reviewed. OK. The business activities page was reviewed. OK. The on site hazardous waste Treatment Notification page had errors. See violations. The TP forms were submitted in 2014 with proper financial assurance documents. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): Written operating procedures were on site and reviewed. OK. No waste analysis plan was on site. Generator knowledge of HW. Written inspection schedule and

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	logs were on site and reviewed. OK. Secondary containment for [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Ross asked if the waste oil "recyclable materials" AST is subject to waste tank standards? Called back. Yes, it is subject to tank standards, but if it is Non-RCRA, they can claim the waste tank management standards.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Ross called. Alcoa has the violations ready to be abated but not until 6-28-16, which was the due date. An extension was made to the violations until 7-28-16.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant/Kathy Winsor/909-223-1293. VM with HW tank lid questions. Called back. The HW tanks on site need a 'tight fitting lid". It can be met by a tight lid or a PE agreement that they will never spill due to design.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sai Banajai called. The Compton Alcoa plant has the same issue of mixing acids and cyanides. they do not want to "model" and are working on engineering options for discrete secondary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa. Want to meet to discuss the tank violations. I am unavailable but said to meet and FFD will fill me in.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received CUPA form requesting exemption from PE certification for the waste oil AST. Accepted. Form to the file. Called Ross. No PE certification needed for this waste tank.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Alcoa Global Fastners 800 S State College Blvd Fullerton - filed documents for onsite HW recycling
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant called to discuss the 3 HW tanks. Wanted to know if a major earthquake occurred there may be a spill that mixes the contents. Is that OK? I explained that HW tanks need secondary containment but not tertiary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS PE certification was emailed to this agency with seismic calculations. Violation I557 has been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-14-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Next RMP is due by 1-2016.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	1. Facility shall remove the following items from disclosure: waste plating filters, waste grinding swarf, furnace bricks non-asbestos, non-leaking non-pcb lamp ballasts, waste water soluble oils, sodium dichromate, thermal couple wire, aerosol cans, isopropyl alcohol, sand blast filter bags, cadmium oxide, chromium trioxide, and vespel nylon chips. 2. Ultraclean 3018 was found on site during inspection in higher quantities then what was reported. Facility shall revise. 3. Facility shall report Blue Temp 350 salt in pounds 4. Facility shall report waste R&D electrolytes & latex paint in gallons.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-26-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Goeke. Left VM. "We need to meet to abate the outstanding violations".
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/CA violations are still outstanding and due on/before 30 days (9-29-14) or an administrative action may be initiated.
Eval Division:	Orange County Environmental Health
Eval Program:	CA

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/PBR violations are still outstanding and need to be corrected within 30 days (9-29-14) or an administrative action may be initiated. Alcoa is working on submitting an new TP package. Violation # X015 (PE certification) is abated. The PE did a review that extends the PE certification until 1-31-2015. At that time, Alcoa is planning on replacing the tanks systems and will get a new PE certification.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # W010 (labeling) was abated previously. Violation # W020 (incompatibles) was abated on this date. All acids and cyanides are stored separately. Violation # W048 (labeling) was abated on this date. All empty drums are labeled with empty and the date. Violation #W022 (waste oil tank monitoring) is still outstanding and needs to be corrected immediately. Violation #W022 (basement tanks) is still still outstanding. Alcoa has a contract out to abate this issue but must be completed during the year end facility closure. The due date is changed to 1-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Clarification of the 8-28-14 CAL ARP re inspection. If Alcoa conducts an OCA and the acid/cyanide OCA has no off site consequence, the CAL ARP level 1 status remains. Alcoa MAY continue to add secondary containment to the cyanide tanks but it would not be required per CAL ARP.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed the waste oil AST monitoring logs. Violation W022 from the 5-2-14 and 8-28-14 inspection (no HW tank visual monitoring logs) is

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	abated. Violation W022 (basement tanks) is still outstanding and doe on/before 1-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review. did I close out the CAL ARP violation when I received the RMP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation review. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-02-2005
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-14-2014
Violations Found:	No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM fromAlcoa/Doh. Want to change out several PBR tanks. Can they do it without changing thePBR? Called back 714-329-4641. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from FFD/Miner. Is the site still on track to have the USTs changed over to "flow through"? Called back. Yes. He will call Alcoa/Doh and remind him of FFD plan check requirements.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photos from Alcoa/Ross of the three oil ASTs. The old ASTs, with valves outside the secondary containment, have been replaced with new ASTs. All of the ASTs are now within the secondary containment. Abate violation # I192 from the previous inspection. Violations # I72 (OFP) and I265 (secondary for the oil filled equipment) still need to be addressed.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the CUPA "AST exemption from PE certification form" and FFD permit for the new oil ASTs. Placed to file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Notes:	INSPECTOR COMMENTS This agency has received copies of the PE evaluation with the seismic calculations. Violation I634 has been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS: APST Facility Statement Posted // AST Cert & Eng Assessment Exemption Notice for 1000 gal used oil tank posted
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to follow-up, met with Barbara Ross and Alonso Mejia. Marco Escobedo of OCHCA was present. Observed the secondary containment in the plating areas. The secondary containment appears to be clear of hazardous waste. Barbara stated that she had a company come in and clean up all the crystals and steam clean all the secondary containment and surrounding areas. Violation I333 has been corrected. No outstanding violations at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Goeke re: Fridays phone call. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the current level 1 RMP from Alcoa/Doh. Abate violation #A04 (no RMP) on the 5-02-14 inspection. This RMP will be reviewed with

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	Alcoa during the next re inspection..
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review outstanding violations. All corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original tiered permitting (TP) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The facility is submitting a PBR package for chrome reduction, cyanide destruct and mixed metals treatment. 2 PBR tiers with a total of 15 tanks. Financial assurance on file with OCHCA. The permit by rule (PBR) was re submitted. All listed violations (P001, X002, X002, X007, X007, X015, X016) have been abated. Waste analysis plan: See violations. Have this violation abated on/before 11-22-14.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NFF for change of ownership
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has had a name change, they also sent a copy of updated RMP. Will be filed. RUR
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-15-2007
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Barbara Ross E-mail. Is is OK to combine the CA renewal with the new aerosol puncturing TP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Violations noted.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received 2015 TP financial assurance for this site. To file.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received 2015 TP financial assurance for this site. To file.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATION OBSERVED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Accompanied on inspection by Susan Berg of Orange County Environmental Health. Spill Prevention Control and Countermeasure Plan (SPCC) was last certified on 07/26/2016 by a Professional Engineer (PE). Plan must be re-certified by PE every 5 years. Petroleum is stored in equipment, tanks, containers and totes.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Alcoa/Ross. Left VM to schedule the SPCC inspection.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Alcoa/Ross. The

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

facility has approximately 20,000 gallons of regulated petroleum on site. The Full SPCC was on site and available for review. It had the 5-year update on 1-21-13. The SPCC is due for the next 5-year update on/before 1-21-18. The SPCC was PE certified and has had several non-technical and technical amendments over the last 3 years. Amendment pages were listed and completed properly. No oil spills in the last 5 years. The regulated oils are; (3) 1,000 gallon ASTs, (new oil, used oil and recyclable oil), OFP= visual, bermed secondary containment. See violations. numerous oil 55 gallon drums and totes, throughout the building, building is secondary containment, visual OFP. numerous oil filled machines, oil in use, throughout the building, building is secondary containment, visual OFP. numerous drums/totes of oils, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. Reviewed the current CAL ARP Risk Management Plan (RMP). Prepared on 4-2011. This is a level 1 facility. The regulated chemicals are sodium cyanide, potassium cyanide and cadmium oxide in the plating tanks. The same chemicals in raw product form are exempt due to the particle size. The RMP needs to be reevaluated before 4-2016 (every 5 years). Executive Summary: OK. Accident history: No releases of regulated chemicals in the last 5 years. Confirmed with FFD. The facility has coordinated with the FFD every year to offer training. The training has been declined by FFD. Worst case release scenario: The OCA shows no TE past the facility walls (level 1). The facility has a single wet floor that could mix acids and cyanides. See violations. Certification statement: OK. Uses California verbiage. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site for a routine RCRA Large Quantity Hazardous Waste inspection. Consent to enter, inspect, and take photographs was given by Barbara Ross. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Facility is a RCRA large quantity generator and they use satellite storage throughout the facility. The 90 day hazardous waste storage area had adequate aisle space and is secondarily contained. Facility has three plating areas which have secondary containment, the secondary containment below most of the plating area, see photos, has hazardous waste which had leaked or been spilled out of the tanks in the plating line. There is a lot of crystal build up under the tank area in the wet process floors and some liquid. Discussed the management of wet process floors with Daniel, Alonso, and Barbara.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	Facility does some sand blasting and they have been having their sand blasting waste hauled as [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to conduct a routine conditionally authorized (CA) inspection. Consent to enter and inspect and take any necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their oily water waste. No changes have been made to the system since the last inspection. No releases have been made within the last three years. Waste analysis plan, waste analysis records, operating procedures, treatment log, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were missing from the PE certification.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to conduct a routine Permit By Rule (PBR) inspection. Consent to enter and inspect and take any necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their cyanide plating waste and puncturing MAPP gas cylinders. No changes have been made to the system since the last inspection. No releases have been made within the last three years. All tanks are properly labeled with the owner/operator information, EPA ID#, and serial #. Inspection logs were available and reviewed. Waste analysis plan, waste analysis records, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were missing from the PE certification.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site for routine recycler inspection. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Consent to enter, inspect, and take photographs was given by Barbara Ross. The facility recycles hydraulic oil on site. The oil is removed from the shop machines, subject to vacuum dehydration and filtration prior to being returned to the presses. Tanks are used for storage of the used oil

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

prior to recycling and recycled oil is stored in another tank and returned to the process when oil I needed. There have been no changes to the recycling process. UPC Forms for Recycling Activity dated 02/24/2016 were received today. The facility reports recycling 980 gallons of hydraulic oil over the previous two year reporting period. The recycling activity is authorized by H&SC 25143.2(d).

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Permission to inspect was given to me by Barbara Ross, Environmental Engineer. This facility is a CalARP Program Level 1 facility. Program Level 1 chemicals include Sodium Cyanide, Potassium Cyanide and Cadmium Oxide. Storage areas were inspected and chemical volumes were verified. The Risk Management Plan (RMP) was re-validated/updated in August, 2016. The RMP included calculations and release plume modeling that indicated toxic endpoints that do not extend beyond the property line. I was not able to review documentation that response actions have been coordinated with local emergency planning and response agencies (Fullerton Fire). The RMP did not contain the required certification statement found in Title 19, CCR section 2735.5(d)(4). The violations on this report must be corrected immediately.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Mark Sutphin
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Mark Sutphin
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sai Banaji called. He is working on the TP corrections and wanted to know if I could review his corrections with him before final submission. Yes. He will call when ready.
Eval Division: Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from FFD/Miner. Wanted to discuss UST/flow through exemptions. Called him back. Discussed. Does not meet "separator" exemption, flow through makes it 'not storage" and WWT exemption may be made if connected to WWT. He will call Alcoa.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Get environmental contact name/# for OCFA haz mat teams.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the following information regarding the violations listed on the 4-28-16 SPCC inspection: 1) PE has signed off on the "technical amendments" to AST OFP and secondary containment. Abate violation # I172. 2) The 3 oil ASTs are now located completely within secondary containment. (Violation abated 7-14-16). 3) The doors on the north side of the building now have proper secondary containment. Abate violation # I265. All listed violations have now been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a CD packet with Release Response and chemical inventory information to meet fed and state requirements. While the HM/BEP program at this site is maintained by the Fullerton Fire Department (FFD), some info may be useful for the haz waste program that is the jurisdiction of this agency. Packet forwarded to EHD's K. Baitx who oversees the 92831 zip area for his use, or forwading to FFD.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site for a CalARP follow-up inspection. Met with EHS Managers Barbara Ross, Alonso Mejia, and Daniel Doh. Consent was provided to enter and conduct CalARP inspection activities. The following violations were cited on June 7, 2017: - I705 ? coordination with local first responders. - I270 ? submittal of RMP Program Level 1 certification statement. On this date, the previous violations were corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Goeke called. Was busy. Tired to call back but the# was unavaible.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh stating that he feels the waste water/oil TP should be CA and not PBR due to several regulatory exemptions. I asked him to submit the TP package as he feels it should be and I will compare it to the regs once received.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original CAL ARP inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The 5-2-14 inspection listed the facility as not having a correct RMP (needed an OCA). This Agency received the updated RMP on 9-25-14. Violation was abated. On this date, met with Alcoa and evaluated the new RMP. RMP: OK, submitted 9-2014. The next re validation id due on 9-2019. Executive summary: OK. Facility has KCN, NaCN and CdOx in numerous plating tanks. The new "product" form of all these chemicals are not CAL ARP regulated due to being in brick form (not powder). The HNO3 is not regulated (below concentration levels). Worst case off site consequence analysis (OCA): KCN (plating line, 921 lbs, single largest container = 260 lbs. NaCN (plating line), 1,478 lbs, single largest container = 448 lbs. CdOx (plating line), 100 lbs, single largest container = 63 lbs. Also modeled an HCN cloud (due to possibility of no [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original Hazardous Waste (HW) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. All the violations listed on the 5-2-14 inspection have been abated except for violation # W022 (now listed as violation #

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

52I545), failure to monitor HW tank systems. Alcoa is in the process of converting the 3 HW tanks (cyanide, chrome and alkaline tanks) from storage tanks to flow through systems, thereby making them exempt from underground storage tank (UST) and HW tank management requirements. These tanks need to be converted to flow through or properly monitored and permitted as USTs on/before 1-1-2015 or administrative enforcement action may be taken.

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

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct the follow up inspection to the original tiered permitting conditionally authorized (CA) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. This CA package is correct. Abate violations P001, Y002, Y002, Y006, Y016) listed on the 5-2-14 inspection report. Financial assurance filed with OCHCA. CA is for oil/water treatment with 9 tanks.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the waste analysis for the PBR units (cyanide destruct, chrome reduction and mixed metals treatment). While the reported levels are below PBR and allow the site to register as CA, the facility will retain the PBR status in order to deal with process concentration fluctuations. Abate violation # I362 on the 10-22-14 inspection report.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Enforcement Action:
Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Site Address: 800 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831-5334
Enf Action Date: 05-14-2009
Enf Action Type: Notice of Violation (Unified Program)

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Barbara Ross
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: William Hart
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Barbara Ross
Entity Title: Not reported
Affiliation Address: 800 South State College Blvd.
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	800 S STATE COLLEGE BLVD
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831-5334
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	William Hart
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Entity Title:	Not reported
Affiliation Address:	800 South State College Blvd.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831-5334
Affiliation Phone:	(714) 871-1550

Affiliation Type Desc:	Operator
Entity Name:	800 South State College Blvd.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-1550

Site ID:	90708
CERS ID:	10153205
CERS Description:	RCRA LQ HW Generator

Violations:

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 10/22/2014. FTU-01 is correctly listed as PBR, with 10 tanks, chrome reduction. The unit correctly lists the treatment as #1, chrome reduction but incorrectly lists this as a CESQT unit, #2, aqueous waste with metals, #8, with PH adjustment and #17, recycling. Please update this page.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-22-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/22/2018. Observed multiple containers of hazardous waste to be missing the hazardous property (ignitable, corrosive, reactive, toxic). Labels were completed during inspection, violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility has several hazardous waste containers in which the waste physical state or hazardous characteristics were not properly labeled on the drum. -All labels were corrected while on-site, no further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-11-2006
Citation:	01001 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 10/22/2014. The on site hazardous waste treatment notification was incorrect. The form listed 2 Conditionally Authorized (CA) and 1 Conditionally exempt (CE) units. In fact the site has 2 Permit By Rule (PBR) and 1 either PBR or CA (depending on the chrome concentration). Please resubmit this form properly completed.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	19 CCR 4.5 2735.4(a)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.4(a)(3)
Violation Description:	Failure to comply with the provisions of this chapter pursuant to the time frames identified in Section 2745.1(b) if a stationary source has a process with more that a threshold quantity of a regulated substance as listed in Tables 1 or 2 and Table 3 of Section 2770.5.
Violation Notes:	Returned to compliance on 09/15/2014. The facility had submitted an RMP in 2011. This RMP claimed an OCA with no off site emissions. This OCA was predicated on the belief that the plating wet floor had distinct barriers between the cyanide tank areas (cyanide plating and rinse tanks) and the acid bearing wet floor. The OCA was accepted, and a level 1 assignment accepted with no acid/cyanide mixing in the wet floor. This inspection revealed that the plating floor has only a single wet floor and that any acids and cyanide tanks/rinses would be mixed if a catastrophic release occurred. The facility options are: 1) build discrete secondary containment wet floors that keep the acids and cyanide plating tanks/rinse separate. This will allow the current

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

level 1 status to remain. 2) resubmit an OCA using an acid/cyanide vapor release in order to determine if the site is sill eligible for level 1 status. Please advise this Agency which option it chooses. If the wet floor is changed, a re inspection will be [Truncated]

Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes: Returned to compliance on 10/22/2014. Unit CA-01 has 3 tanks but only 1 has been identified via tank # designations on the tanks. Please correct these tank #.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/02/2014. All the HW drums were labeled with the beginning accumulation date except for a single 55 gallon drum that was labeled "lab packed waste", with no accumulation date. It was properly labeled during the inspection. The violation is abated.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-07-2017
Citation:	19 CCR 4.5 2745.9(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.9(a)
Violation Description:	Failure to submit in the Risk Management Plan the certification statement provided in Section 2735.5(d)(4)
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

with the requirements of this chapter.
Violation Notes: Returned to compliance on 10/22/2014. Unit # CA-01 lists 9 tanks. in fact there are only 3 tanks. Please update tis information.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes: Returned to compliance on 10/22/2014. The CA unit/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed immediately and submit to this Agency for review.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-14-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation -

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

General
Violation Notes: Returned to compliance on 06/30/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-06-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic assessment calculations on-site for review.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/08/2015. The facility has (6) poly tanks located in the facility's concrete lined basement. 3 of these tanks (cyanide rinse, general waste rinse and chrome rinse) are exempt from HW tank management because they are part of a waste water treatment system (WWT). The 3 other tanks (cyanide plating, chrome dump and alkaline dump) are poly tanks (~1,000 gallons each) that are located in the basement, not part of the WWT system and are not being monitored (visually or electronically). These 3 tanks are regulated as underground storage tanks (USTs) and should be monitored as USTs (either electronically or visually) in order to meet HW tank management standards. Immediately notify the Fullerton Fire Department (FFD), who has regulatory authority over USTs in the City of Fullerton, and either begin properly monitoring these UST/HW tanks or have them removed.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 08/28/2014. The CA/PBR units/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed immediately and submit to this Agency for review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-07-2017
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide and maintain adequate secondary containment.
Violation Notes: Returned to compliance on 07/14/2016. The three (3) oil aboveground storage tanks (ASTs) in the rear, oil handling area (east property line) all appear to have the drain/delivery piping that is outside the bermed, secondary containment wall. All ASTs are required to have the tank (up to the first valve in the piping) located within the secondary containment. Either 1) move the ASTs back into the bermed area where the valve/piping is within the berm 2) change the valve locations to inside the bermed area or 3) when the new ASTs replace

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

these old ASTs, make sure the tanks and valves are within the bermed area.

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

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes: Returned to compliance on 10/22/2014. Unit # CA-01 lists the oil/water separator as CE with treatment #s, #8, PH adjust of acids, and oil/water sludges as treatment. these are incorrect and should not be checked. Treatment # 10a should be checked.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Returned to compliance on 10/22/2014. Unit FTU-02 is correctly listed as a PBR unit with 2 tanks. It correctly lists the unit as #14, cyanide treatment, #16, cyanide treatment but incorrectly lists empty container rinsing as a treatment, #2, aqueous waste with metals, #8, PH adjustment, #17, on site recycling and #18, lab treatment. Please properly complete this page.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 03-26-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed two 5 gallon buckets of lab pack waste to be missing the hazardous property. Label containers with hazardous property and demonstrate to this agency labels have been completed with all required information.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. FTU-02 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description: Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes: Returned to compliance on 10/22/2014. FTU-01 (chrome reduction). The correct tier (CA or PBR) is dependent on the waste chrome concentration that is being treated. None was available. Please submit the chrome ocn3ecntration with the update TP package in order to determine if this process is CA or PBR.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 08/28/2014. The site had an empty container caged area. The drums were unlabeled or still had their original labels. All empty HW drums must be labeled "empty". Begin managing these drums with empty labels. Submit photos to this Agency in order to abate this violation
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss the appropriate containment/diversionary structures/equipment within the plan.
Violation Notes: Returned to compliance on 07/28/2016. The SPCC lists the secondary containment for the "oil filled machinery" as the building. Most of the machines may claim the building as secondary containmnet. However, several of the oil filled machines that are located near the buildings exterior walls appear to drain outside the building. Immediately outside the building, there are two storm drains that have absorbent tubes. This is general containment. These machines need to have "sized secondary containment". You must either 1) verify that these machines near the building perimeter are not regulated under SPCC (ie: the machines have oil reservoirs < 55 gallons 2) verify that the machines will drain into the building and not outside the building 3) verify that the facility perimeter storm drains/piping do not drain to the street but are "weirs/culverts" to the one facility storm drain that is controlled via a closure valve.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	03-03-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 04/24/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	02-14-2008
Citation:	01001 - Search Title 8 regulations for 4202 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 08/29/2017. -Facility has plating waste in the secondary containment of the plating line, which has been accumulating over time, see photographs. -Maintain secondary containment to be emptied regularly to prevent the build-up of hazardous waste and keep the secondary containment clean for accident spills. A follow-up inspection will be conducted to ensure all of the secondary containment has been cleaned.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177
Violation Description:	Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment.

Violation Notes: Returned to compliance on 08/28/2014. The HW storage area is kept clean and drums are segregated by hazard category. Except, there was (1) 270 gallon plastic tote labeled "waste cyanide rinses". This tote held waste cyanide bearing rinse water from the wet floor clean up. This tote was stored in the same secondary containment with some nitric acid waste (steel drum). These waste are incompatible and if mixed would cause an exothermic reaction. Immediately separate these containers and continue ot manage your incompatible wastes in separate secondary containment.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/03/2014. The waste oil tank located in the HW storage area is being visually monitored weekly. HW tanks must be monitored daily. Develop a daily visual monitoring plan and implement immediately. Submit copies of the daily logs to this Agency in order to abate this violation.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 10-22-2014
Citation: 22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description: Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes: Returned to compliance on 10/31/2014. The facility has conducted the waste analysis for the chrome, and mixed metals analysis but it was not available for review. Please find this waste analysis plan and submit it to this Agency for review.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	03-26-2019
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Observed the following with accumulation start dates over 90 days: -one 55 gallon drum of Ammonia Laboratory Waste(approximately 3/4 full) with accumulation start date 10/11/2018 -two 5 gallon buckets of lab pack waste (full) with accumulation start date 06/16/2018 Per Ms. Ross Ammonia Laboratory Waste is used as satellite hazardous waste storage for the laboratory. Drum was observed to be outside of building away from lab and not under the control of the operator. Provide photographs to this agency demonstrating satellite accumulation requirements are being meet. Have waste lab packs hauled by a licensed hauler immediately and provide a copy of the hazardous waste manifest to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility had several 55 gallon drums of hazardous waste that were open with a funnel in the bung of the drum while not actively adding or removing waste. -Facility removed the funnels while on-site, no further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	10-19-2007
Citation:	01002 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-28-2016
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/28/2016. The SPCC lists the overfill prevention (OFP) method for the three (3) oil ASTs located in the oil storage area (secondarily bermed) as "high level alarms". The site visit observation and conversation with Alcoa/Ross, the 3 ASTs actually use a visual sight glass for OFP. Have the SPCC "technical amendment" to correct this section of the SPCC.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 10/22/2014. The on site hazardous waste Treatment Notification page listed the facility having 2 CA units and 1 CE unit. In fact it has 2 PBR units and 1 either CA or PBR unit depending on the waste analysis. The current form lists the CA-01 unit (oil water separator) as a CA unit. In fact it is a PBR unit. Please update this form to reflect the proper information/tier.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. FTU-01 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 03-26-2019
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Any facility storing over 1,320 gallons of petroleum product must submit the Tank Facility Statement Form annually by January 1st. Tank Facility Statement Form was last submitted on 07/26/2016. Submit form to the California Environmental Reporting System (CERS); alternatively you may use your hazardous materials inventory to meet this requirement. If you choose to use your inventory this must be indicated in CERS.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-06-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the tank system assessment.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Notes:	Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic assessment calculations on-site for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed Alcoa/Doh. Status of below grade HW tanks? Called Barbara. Projcet is 90% complete. Still awaiting on the fullerton building department. Will E-mail me the status ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh and Barbara. Former UST/HW tanks are out and is now operating as a "flow through" (UST exempt). Still working on getting the City of Fullerton building permits OKd. Asked to call me once completed.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Doh E-mail. The "USTs" are out. They are still awaiting on the City Building permits to be approved. I advised that once it is complete, call me for a re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Barbara. Had more questions regarding the last container in the CA process (oily water). Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection reports fromHCA/Long are filed in the CALARP file.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Meeting at Alcoa with Alcoa representatives, Fullerton Fire Department (Miner) and myself. Discussed the options for monitoring the 3 HW basement tanks. Alcoa will present FFD with a proposal ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Barbara Ross. Facility is regulated under Permit By Rule (PBR). Observed the following processes: cyanide destruction, waste water treatment to remove metals and puncturing of gas cylinders. Process of puncturing gas cylinders is under review by this agency. Exterior of units are marked with all required information. Facility has submitted annual notification forms through the California Environmental System (CERS). The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Professional Engineer (PE) assessment was previously reviewed by this agency.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2010

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from Sai Banaji 714-461-1170. Called back. Working on basement tank questions.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - TP forms filed - need review
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site follow up inspection to discuss the 3 below grade HW storage tanks with FFD and Doh, Banajai, Yontz/Alcoa. It was decided by Alcoa that they will change the 3 current basement, storage tanks into a flow through system. Each of the tanks will be placed into a secondary tank and installed with automatic pumps which will transfer any liquids out of the tank and into a new AST. This will make the basement tanks exempt from UST regulations. Alcoa needed 180 days in order to complete the change. Have this project completed on/before 12-29-14 in order to abate this violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	07-11-2007
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the 2015 APST "tank facility statement". 27,190 gallons of petroleum on site. Copy to file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Second public notice via OCHCA web site.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Notes:	Received the annual (2016) Tank Facility Statement (TFS). Lists 19,739 gallons subject to SPCC. TFS placed into HCA file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Kathy/Enviroserve called back with HW tank questions. Called her back @ 909-223-1293. Discussed new tanks.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from facility contact, Barbara Ross, stating that FA documents will be submitted the end of March due to their corporate accounting schedule.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. A copy of the Closure Cost Estimate (CCE) breakdown of costs was not included. A copy of breakdown of costs for the CCE must be submitted to this Agency by 4/30/15.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is CA for oil/water separation. All CA paperwork and lab data were reviewed earlier and complete/accurate. The CA units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is PBR for cyanide destruct and chrome reduction. All PBR paperwork and lab data were reviewed earlier and complete/accurate. The PBR units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for the annual CALARP audit. Permission to inspect granted by Alcoa/Ross and Doh. Facility s a CAL ARP level 1. All cyanide tanks have tertiary containment. Emergency response equipment on site and functioning. Annual training. All cyanide waste disposed of on 90 day cycle.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. This TP is for cyanide destruct and chrome reduction. Both cyanide destruct and chrome reduction are Permit By Rule (PBR) level TP. The TP forms were submitted in 2014 with proper financial assurance documents. The business owner/operator and business activities forms were completed correctly with generator information. The on site hazardous waste treatment notification was incorrect. See violations. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All chrome/cyanide/oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): FTU-01 see violations. FTU-2 see violations. Written operating [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Dropped off "used oil" containers for Alcoa/Doh.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date:	05-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received E-mail that Grant Miner of FullertonFire Department will be the contact to deal with the HW/UST tanks. E-mailed Alcoa/Banaji of the FFD contact and to set the meeting.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH).
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Accept BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - APSA Facility Statement form submitted
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa submitted a CD of the updated SPCC. Copy to file. New Environmental contact is Daniel Doh 714-449-4380.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # A04 (no RMP) is still outstanding and is due immediately. Per Goeke, the facility has a consultant conducting the OCA computer model for an acid/cyanide release. If this OCA still allows the facility to maintain the level 1 status, they will submit the RMP as is and work on getting the cyanide tanks double contained during the end of year closure. If the OCA model shows an off site consequence (and therefore make the site a level 2 RMP) they will either 1) secondarily contain the tanks immediately or submit a level 2 RMP. This violation is still outstanding and correction is due within 30 days (9-29-14). If not corrected, an administrative action may be started.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Barbara had a TP question regarding aerosol can puncturing. My response; Barbara: The short answer is that you can do this ON SITE.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	You are covered under TP but the treatment tier (level 11b) makes it ?no authorization required? (meaning no TP ?authorization?) is needed if you follow H&SC 25201.16. This section sets some site requirements such as ability to handle a spill, management of residuals etc. You would have to amend your TP forms to include this treatment level (aerosol can puncturing) but only minimal other requirements. Hope that helps.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Barbara Ross E-mail. Is is OK to combine the PBR renewal with the new aerosol puncturing TP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual CAL ARP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Conditionally Authorized (CA) tier: -oil water separation The following documentation was available and reviewed: -Inspection schedule and log -Treatment Log Facility has submitted the annual written closure cost estimate through the California Environmental System (CERS). Closure cost to be reviewed by this agency on later date. Hazardous waste tanks and secondary containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and secondary containment must be certified by a PE every 5 years.
Eval Division:	Orange County Environmental Health
Eval Program:	CA

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Permit By Rule (PBR) tier: -cyanide destruction -chrome reduction and treatment of metals Observed exterior of treatment units to be labeled with owner name, EPA ID number and treatment unit number. The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Facility has submitted annual notification forms through the California Environmental System (CERS). Hazardous waste tanks and secondary containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and secondary containment must be certified by a PE every 5 years.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. Source Reduction (SB 14) is due by 09/01/2019. Hazardous waste tank and secondary containment was last certified by a Professional Engineer (PE) in 2016; plan previously reviewed by this agency. Have hazardous waste tanks and secondary containment certified by a PE every 5 years. Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual RCRA large quantity generator (LQG) inspection. Permission to inspect granted by Alcoa/Doh/Ross and consultant Katherine Winsor/Envirosolve. This is a machine shop, plating business. Federal EPA ID #. Biennial report and SB-14 reviewed on the last inspection. All HW drums/containers/tanks are properly labeled, under a 90 days haul away cycle and in secondarily contained HW storage areas. 2 HW storage areas, 1 for cyanide waste the 1 for all other HWs. Facility has a written training program. Annual training. Facility has a written contingency plan. Facility has weekly HW storage inspection logs. Manifests show a 90 day haul away cycle. (HWTS review completed). The 3 HW storage tanks that were previously below grade are now above grade. Abate violation # W022 from the 5-2-14 inspection. Discussed the future use of the new HW storage tanks, that are not currently being used. They need secondary containment, PE certification [Truncated]

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Aloca/Banaji and Doh. This is a RCRA Large Quantity Generator (LQG). The facility disposes of its HW every 90 days or more often. The last 3 years of manifests and land disposal restriction paperwork was reviewed. All manifests matched the California manifest tracking system database. OK. The facility has a federal EPA ID # (CAD00828983). OK. The biennial report was on site. Submitted 12-2013. Reviewed and OK. Formal, written employee training plan was reviewed. OK. Written employee training records were on site and reviewed. OK. SB-14 (waste minimization) report was on site and reviewed. OK. All HWs were being stored within the 90 day allowable time frame. OK. All HW tanks and containers were stored closed. OK. All HW tanks/containers were properly labeled with the beginning accumulation date, except 1 drum, see violations. Written contingency plan [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. The business owner operator page was reviewed. OK. The business activities page was reviewed. OK. The on site hazardous waste Treatment Notification page had errors. See violations. The TP forms were submitted in 2014 with proper financial assurance documents. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): Written operating procedures were on site and reviewed. OK. No waste analysis plan was on site. Generator knowledge of HW. Written inspection schedule and logs were on site and reviewed. OK. Secondary containment for [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Ross asked if the waste oil "recyclable materials" AST is subject to waste tank standards? Called back. Yes, it is subject to tank standards, but if it is Non-RCRA, they can claim the waste tank

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	management standards.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Ross called. Alcoa has the violations ready to be abated but not until 6-28-16, which was the due date. An extension was made to the violations until 7-28-16.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant/Kathy Winsor/909-223-1293. VM with HW tank lid questions. Called back. The HW tanks on site need a 'tight fitting lid". It can be met by a tight lid or a PE agreement that they will never spill due to design.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sai Banajai called. The Compton Alcoa plant has the same issue of mixing acids and cyanides. they do not want to "model" and are working on engineering options for discrete secondary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Other/Unknown
Eval Date:	06-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa. Want to meet to discuss the tank violations. I am unavailable but said to meet and FFD will fill me in.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received CUPA form requesting exemption from PE certification for the waste oil AST. Accepted. Form to the file. Called Ross. No PE certification needed for this waste tank.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Alcoa Global Fastners 800 S State College Blvd Fullerton - filed documents for onsite HW recycling
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant called to discuss the 3 HW tanks. Wanted to know if a major earthquake occurred there may be a spill that mixes the contents. Is that OK? I explained that HW tanks need secondary containment but not tertiary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS PE certification was emailed to this agency with seismic calculations. Violation I557 has been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-14-2013

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Next RMP is due by 1-2016.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	1. Facility shall remove the following items from disclosure: waste plating filters, waste grinding swarf, furnace bricks non-asbestos, non-leaking non-pcb lamp ballasts, waste water soluble oils, sodium dichromate, thermal couple wire, aerosol cans, isopropyl alcohol, sand blast filter bags, cadmium oxide, chromium trioxide, and vespel nylon chips. 2. Ultraclean 3018 was found on site during inspection in higher quantities then what was reported. Facility shall revise. 3. Facility shall report Blue Temp 350 salt in pounds 4. Facility shall report waste R&D electrolytes & latex paint in gallons.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-26-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Goeke. Left VM. "We need to meet to abate the outstanding violations".
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/CA violations are still outstanding and due on/before 30 days (9-29-14) or an administrative action may be initiated.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/PBR violations are still outstanding and need to be corrected within 30 days (9-29-14) or an administrative action may be initiated. Alcoa is working on submitting an new TP package. Violation # X015 (PE certification) is abated. The

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	PE did a review that extends the PE certification until 1-31-2015. At that time, Alcoa is planning on replacing the tanks systems and will get a new PE certification.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # W010 (labeling) was abated previously. Violation # W020 (incompatibles) was abated on this date. All acids and cyanides are stored separately. Violation # W048 (labeling) was abated on this date. All empty drums are labeled with empty and the date. Violation #W022 (waste oil tank monitoring) is still outstanding and needs to be corrected immediately. Violation #W022 (basement tanks) is still still outstanding. Alcoa has a contract out to abate this issue but must be completed during the year end facility closure. The due date is changed to 1-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Clarification of the 8-28-14 CAL ARP re inspection. If Alcoa conducts an OCA and the acid/cyanide OCA has no off site consequence, the CAL ARP level 1 status remains. Alcoa MAY continue to add secondary containment to the cyanide tanks but it would not be required per CAL ARP.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed the waste oil AST monitoring logs. Violation W022 from the 5-2-14 and 8-28-14 inspection (no HW tank visual monitoring logs) is abated. Violation W022 (basement tanks) is still outstanding and doe on/before 1-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review. did I close out the CAL ARP violation when I received the RMP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation review. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-02-2005
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM fromAlcoa/Doh. Want to change out several PBR tanks. Can they do it without changing thePBR? Called back 714-329-4641. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from FFD/Miner. Is the site still on track to have the USTs changed

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	over to "flow through"? Called back. Yes. He will call Alcoa/Doh and remind him of FFD plan check requirements.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photos from Alcoa/Ross of the three oil ASTs. The old ASTs, with valves outside the secondary containment, have been replaced with new ASTs. All of the ASTs are now within the secondary containment. Abate violation # I192 from the previous inspection. Violations # I72 (OFP) and I265 (secondary for the oil filled equipment) still need to be addressed.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the CUPA "AST exemption from PE certification form" and FFD permit for the new oil ASTs. Placed to file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS This agency has received copies of the PE evaluation with the seismic calculations. Violation I634 has been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

violations. She will call with date but tentatively set for 8-28-14.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS: APST Facility Statement Posted // AST Cert & Eng Assessment Exemption Notice for 1000 gal used oil tank posted
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS On-site to follow-up, met with Barbara Ross and Alonso Mejia. Marco Escobedo of OCHCA was present. Observed the secondary containment in the plating areas. The secondary containment appears to be clear of hazardous waste. Barbara stated that she had a company come in and clean up all the crystals and steam clean all the secondary containment and surrounding areas. Violation I333 has been corrected. No outstanding violations at this time.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Goeke re: Fridays phone call. Left VM.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the current level 1 RMP from Alcoa/Doh. Abate violation #A04 (no RMP) on the 5-02-14 inspection. This RMP will be reviewed with Alcoa during the next re inspection..
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review outstanding violations. All corrected.
Eval Division: Orange County Environmental Health
Eval Program: CalARP

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original tiered permitting (TP) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The facility is submitting a PBR package for chrome reduction, cyanide destruct and mixed metals treatment. 2 PBR tiers with a total of 15 tanks. Financial assurance on file with OCHCA. The permit by rule (PBR) was re submitted. All listed violations (P001, X002, X002, X007, X007, X015, X016) have been abated. Waste analysis plan: See violations. Have this violation abated on/before 11-22-14.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NFF for change of ownership
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Other/Unknown
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has had a name change, they also sent a copy of updated RMP. Will be filed. RUR
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-15-2007
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Barbara Ross E-mail. Is is OK to combine the CA renewal with the new aerosol puncturing TP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Violations noted.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received 2015 TP financial assurance for this site. To file.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received 2015 TP financial assurance for this site. To file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATION OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. Spill Prevention Control and Countermeasure Plan (SPCC) was last certified on 07/26/2016 by a Professional Engineer (PE). Plan must be re-certified by PE every 5 years. Petroleum is stored in equipment, tanks, containers and totes.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Ross. Left VM to schedule the SPCC inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Alcoa/Ross. The facility has approximately 20,000 gallons of regulated petroleum on site. The Full SPCC was on site and available for review. It had the 5-year update on 1-21-13. The SPCC is due for the next 5-year update on/before 1-21-18. The SPCC was PE certified and has had several non-technical and technical amendments over the last 3 years. Amendment pages were listed and completed properly. No oil spills in the last 5 years. The regulated oils are; (3) 1,000 gallon ASTs, (new oil, used oil and recyclable oil), OFP= visual, bermed secondary containment. See violations. numerous oil 55 gallon drums and totes, throughout the building, building is secondary containment, visual OFP. numerous oil filled machines, oil in use, throughout the building, building is secondary containment, visual OFP. numerous

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	drums/totes of oils, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. Reviewed the current CAL ARP Risk Management Plan (RMP). Prepared on 4-2011. This is a level 1 facility. The regulated chemicals are sodium cyanide, potassium cyanide and cadmium oxide in the plating tanks. The same chemicals in raw product form are exempt due to the particle size. The RMP needs to be reevaluated before 4-2016 (every 5 years). Executive Summary: OK. Accident history: No releases of regulated chemicals in the last 5 years. Confirmed with FFD. The facility has coordinated with the FFD every year to offer training. The training has been declined by FFD. Worst case release scenario: The OCA shows no TE past the facility walls (level 1). The facility has a single wet floor that could mix acids and cyanides. See violations. Certification statement: OK. Uses California verbiage. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site for a routine RCRA Large Quantity Hazardous Waste inspection. Consent to enter, inspect, and take photographs was given by Barbara Ross. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Facility is a RCRA large quantity generator and they use satellite storage throughout the facility. The 90 day hazardous waste storage area had adequate aisle space and is secondarily contained. Facility has three plating areas which have secondary containment, the secondary containment below most of the plating area, see photos, has hazardous waste which had leaked or been spilled out of the tanks in the plating line. There is a lot of crystal build up under the tank area in the wet process floors and some liquid. Discussed the management of wet process floors with Daniel, Alonso, and Barbara. Facility does some sand blasting and they have been having their sand blasting waste hauled as [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to conduct a routine conditionally authorized (CA) inspection. Consent to enter and inspect and take any

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their oily water waste. No changes have been made to the system since the last inspection. No releases have been made within the last three years. Waste analysis plan, waste analysis records, operating procedures, treatment log, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were missing from the PE certification.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site to conduct a routine Permit By Rule (PBR) inspection. Consent to enter and inspect and take any necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their cyanide plating waste and puncturing MAPP gas cylinders. No changes have been made to the system since the last inspection. No releases have been made within the last three years. All tanks are properly labeled with the owner/operator information, EPA ID#, and serial #. Inspection logs were available and reviewed. Waste analysis plan, waste analysis records, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were missing from the PE certification.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site for routine recycler inspection. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Consent to enter, inspect, and take photographs was given by Barbara Ross. The facility recycles hydraulic oil on site. The oil is removed from the shop machines, subject to vacuum dehydration and filtration prior to being returned to the presses. Tanks are used for storage of the used oil prior to recycling and recycled oil is stored in another tank and returned to the process when oil I needed. There have been no changes to the recycling process. UPC Forms for Recycling Activity dated 02/24/2016 were received today. The facility reports recycling 980 gallons of hydraulic oil over the previous two year reporting period. The recycling activity is authorized by H&SC 25143.2(d).

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine inspection. Permission to inspect was given to me by Barbara Ross, Environmental Engineer. This facility is a CalARP Program Level 1 facility. Program Level 1 chemicals include Sodium Cyanide, Potassium Cyanide and Cadmium Oxide. Storage areas were inspected and chemical volumes were verified. The Risk Management Plan (RMP) was re-validated/updated in August, 2016. The RMP included calculations and release plume modeling that indicated toxic endpoints that do not extend beyond the property line. I was not able to review documentation that response actions have been coordinated with local emergency planning and response agencies (Fullerton Fire). The RMP did not contain the required certification statement found in Title 19, CCR section 2735.5(d)(4). The violations on this report must be corrected immediately.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sai Banaji called. He is working on the TP corrections and wanted to know if I could review his corrections with him before final submission. Yes. He will call when ready.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from FFD/Miner. Wanted to discuss UST/flow through exemptions. Called him back. Discussed. Does not meet "separator" exemption, flow through makes it 'not storage" and WWT exemption may be made if connected to WWT. He will call Alcoa.
Eval Division:	Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Get environmental contact name/# for OCFA haz mat teams.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the following information regarding the violations listed on the 4-28-16 SPCC inspection: 1) PE has signed off on the "technical amendments" to AST OFP and secondary containment. Abate violation # I172. 2) The 3 oil ASTs are now located completely within secondary containment. (Violation abated 7-14-16). 3) The doors on the north side of the building now have proper secondary containment. Abate violation # I265. All listed violations have now been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a CD packet with Release Response and chemical inventory information to meet fed and state requirements. While the HM/BEP program at this site is maintained by the Fullerton Fire Department (FFD), some info may be useful for the haz waste program that is the jurisdiction of this agency. Packet forwarded to EHD's K. Baitx who

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	oversees the 92831 zip area for his use, or forwading to FFD.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site for a CalARP follow-up inspection. Met with EHS Managers Barbara Ross, Alonso Mejia, and Daniel Doh. Consent was provided to enter and conduct CalARP inspection activities. The following violations were cited on June 7, 2017: - I705 ? coordination with local first responders. - I270 ? submittal of RMP Program Level 1 certification statement. On this date, the previous violations were corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Goeke called. Was busy. Tired to call back but the# was unavaible.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh stating that he feels the waste water/oil TP should be CA and not PBR due to several regulatory exemptions. I asked him to submit the TP package as he feels it should be and I will compare it to the regs once received.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original CAL ARP inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The 5-2-14 inspection listed the facility as not having a correct RMP (needed an OCA). This Agency received the updated RMP on 9-25-14. Violation was abated. On this date, met with Alcoa and evaluated the new RMP. RMP: OK, submitted 9-2014. The next re validation id due on 9-2019. Executive summary: OK. Facility has KCN, NaCN and CdOx in numerous plating tanks. The new "product" form of all these chemicals are not CAL ARP regulated due to being in brick form (not powder). The HNO3 is not regulated (below concentration levels). Worst case off site consequence analysis (OCA): KCN (plating line, 921 lbs, single largest container = 260 lbs. NaCN (plating line), 1,478 lbs, single largest container = 448 lbs. CdOx (plating line), 100 lbs, single largest container = 63 lbs. Also modeled an HCN cloud (due to possibility of no [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original Hazardous Waste (HW) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. All the violations listed on the 5-2-14 inspection have been abated except for violation # W022 (now listed as violation # 52I545), failure to monitor HW tank systems. Alcoa is in the process of converting the 3 HW tanks (cyanide, chrome and alkaline tanks) from storage tanks to flow through systems, thereby making them exempt from underground storage tank (UST) and HW tank management requirements. These tanks need to be converted to flow through or properly monitored and permitted as USTs on/before 1-1-2015 or administrative enforcement action may be taken.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct the follow up inspection to the original tiered permitting conditionally authorized (CA) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. This CA package is correct. Abate violations P001, Y002, Y002, Y006, Y016) listed on the 5-2-14 inspection report. Financial assurance filed with OCHCA. CA is for oil/water treatment with 9 tanks.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the waste analysis for the PBR units (cyanide destruct, chrome reduction and mixed metals treatment). While the reported levels are below PBR and allow the site to register as CA, the facility will retain the PBR status in order to deal with process concentration fluctuations. Abate violation # I362 on the 10-22-14 inspection report.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Enforcement Action:
Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Site Address: 800 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831-5334
Enf Action Date: 05-14-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Barbara Ross
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	William Hart
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Barbara Ross
Entity Title:	Not reported
Affiliation Address:	800 South State College Blvd.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	800 S STATE COLLEGE BLVD
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831-5334
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Entity Name:	William Hart
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Entity Title:	Not reported
Affiliation Address:	800 South State College Blvd.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831-5334
Affiliation Phone:	(714) 871-1550
Affiliation Type Desc:	Operator
Entity Name:	800 South State College Blvd.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-1550

CERS TANKS:

Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831-5334
Site ID:	90708
CERS ID:	10153205
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 10/22/2014. FTU-01 is correctly listed as PBR, with 10 tanks, chrome reduction. The unit correctly lists the treatment as #1, chrome reduction but incorrectly lists this as a CESQT unit, #2, aqueous waste with metals, #8, with PH adjustment and #17, recycling. Please update this page.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-22-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/22/2018. Observed multiple containers of hazardous waste to be missing the hazardous property (ignitable, corrosive, reactive, toxic). Labels were completed during inspection, violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility has several hazardous waste containers in which the waste physical state or hazardous characteristics were not properly labeled on the drum. -All labels were corrected while on-site, no further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-11-2006
Citation:	01001 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 10/22/2014. The on site hazardous waste treatment notification was incorrect. The form listed 2 Conditionally Authorized (CA) and 1 Conditionally exempt (CE) units. In fact the site has 2 Permit By Rule (PBR) and 1 either PBR or CA (depending on the chrome concentration). Please resubmit this form properly completed.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	19 CCR 4.5 2735.4(a)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.4(a)(3)
Violation Description:	Failure to comply with the provisions of this chapter pursuant to the time frames identified in Section 2745.1(b) if a stationary source has a process with more that a threshold quantity of a regulated substance as listed in Tables 1 or 2 and Table 3 of Section 2770.5.
Violation Notes:	Returned to compliance on 09/15/2014. The facility had submitted an RMP in 2011. This RMP claimed an OCA with no off site emissions. This OCA was predicated on the belief that the plating wet floor had distinct barriers between the cyanide tank areas (cyanide plating and rinse tanks) and the acid bearing wet floor. The OCA was accepted, and a level 1 assignment accepted with no acid/cyanide mixing in the wet floor. This inspection revealed that the plating floor has only a single wet floor and that any acids and cyanide tanks/rinses would be mixed if a catastrophic release occurred. The facility options are: 1) build discrete secondary containment wet floors that keep the acids and cyanide plating tanks/rinse separate. This will allow the current level 1 status to remain. 2) resubmit an OCA using an acid/cyanide vapor release in order to determine if the site is sill eligible for level 1 status. Please advise this Agency which option it chooses. If the wet floor is changed, a re inspection will be [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes: Returned to compliance on 10/22/2014. Unit CA-01 has 3 tanks but only 1 has been identified via tank # designations on the tanks. Please correct these tank #.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/02/2014. All the HW drums were labeled with the beginning accumulation date except for a single 55 gallon drum that was labeled "lab packed waste", with no accumulation date. It was properly labeled during the inspection. The violation is

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

abated.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-07-2017
Citation: 19 CCR 4.5 2745.9(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.9(a)
Violation Description: Failure to submit in the Risk Management Plan the certification statement provided in Section 2735.5(d)(4)
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes: Returned to compliance on 10/22/2014. Unit # CA-01 lists 9 tanks. in fact there are only 3 tanks. Please update tis information.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes:	Returned to compliance on 10/22/2014. The CA unit/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed immediately and submit to this Agency for review.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-14-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/30/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	90708

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure to include all required information in the tank system assessment.
Violation Notes:	Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic assessment calculations on-site for review.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/08/2015. The facility has (6) poly tanks located in the facility's concrete lined basement. 3 of these tanks (cyanide rinse, general waste rinse and chrome rinse) are exempt from HW tank management because they are part of a waste water treatment system (WWT). The 3 other tanks (cyanide plating, chrome dump and alkaline dump) are poly tanks (~1,000 gallons each) that are located in the basement, not part of the WWT system and are not being monitored (visually or electronically). These 3 tanks are regulated as underground storage tanks (USTs) and should be monitored as USTs (either electronically or visually) in order to meet HW tank management standards. Immediately notify the Fullerton Fire Department (FFD), who has regulatory authority over USTs in the City of Fullerton, and either begin properly monitoring these UST/HW tanks or have them removed.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 08/28/2014. The CA/PBR units/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed immediately and submit to this Agency for review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-07-2017
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide and maintain adequate secondary containment.
Violation Notes: Returned to compliance on 07/14/2016. The three (3) oil aboveground storage tanks (ASTs) in the rear, oil handling area (east property line) all appear to have the drain/delivery piping that is outside the bermed, secondary containment wall. All ASTs are required to have the tank (up to the first valve in the piping) located within the secondary containment. Either 1) move the ASTs back into the bermed area where the valve/piping is within the berm 2) change the valve locations to inside the bermed area or 3) when the new ASTs replace these old ASTs, make sure the tanks and valves are within the bermed area.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 90708

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. Unit # CA-01 lists the oil/water separator as CE with treatment #s, #8, PH adjust of acids, and oil/water sludges as treatment. these are incorrect and should not be checked. Treatment # 10a should be checked.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Returned to compliance on 10/22/2014. Unit FTU-02 is correctly listed as a PBR unit with 2 tanks. It correctly lists the unit as #14, cyanide treatment, #16, cyanide treatment but incorrectly lists empty container rinsing as a treatment, #2, aqueous waste with metals, #8, PH adjustment, #17, on site recycling and #18, lab treatment. Please properly complete this page.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 03-26-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed two 5 gallon buckets of lab pack waste to be missing the hazardous property. Label containers with hazardous property and demonstrate to this agency labels have been completed with all required information.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. FTU-02 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description: Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes: Returned to compliance on 10/22/2014. FTU-01 (chrome reduction). The correct tier (CA or PBR) is dependent on the waste chrome concentration that is being treated. None was available. Please submit the chrome ocn3ecntration with the update TP package in order to determine if this process is CA or PBR.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes:	Returned to compliance on 08/28/2014. The site had an empty container caged area. The drums were unlabeled or still had their original labels. All empty HW drums must be labeled "empty". Begin managing these drums with empty labels. Submit photos to this Agency in order to abate this violation
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to discuss the appropriate containment/diversionary structures/equipment within the plan.
Violation Notes:	Returned to compliance on 07/28/2016. The SPCC lists the secondary containment for the "oil filled machinery" as the building. Most of the machines may claim the building as secondary containmnet. However, several of the oil filled machines that are located near the buildings exterior walls appear to drain outside the building. Immediately outside the building, there are two storm drains that have absorbent tubes. This is general containment. These machines need to have "sized secondary containment". You must either 1) verify that these machines near the building perimeter are not regulated under SPCC (ie: the machines have oil reservoirs < 55 gallons 2) verify that the machines will drain into the building and not outside the building 3) verify that the facility perimeter storm drains/piping do not drain to the street but are "weirs/culverts" to the one facility storm drain that is controlled via a closure valve.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	03-03-2017

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 04/24/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	02-14-2008
Citation:	01001 - Search Title 8 regulations for 4202 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 08/29/2017. -Facility has plating waste in the secondary containment of the plating line, which has been accumulating over time, see photographs. -Maintain secondary containment to be emptied regularly to prevent the build-up of hazardous waste and keep the secondary containment clean for accident spills. A follow-up inspection will be conducted to ensure all of the secondary containment has been cleaned.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177
Violation Description:	Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste;

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	or 5) Through other like means threaten human health or the environment.
Violation Notes:	Returned to compliance on 08/28/2014. The HW storage area is kept clean and drums are segregated by hazard category. Except, there was (1) 270 gallon plastic tote labeled "waste cyanide rinses". This tote held waste cyanide bearing rinse water from the wet floor clean up. This tote was stored in the same secondary containment with some nitric acid waste (steel drum). These waste are incompatible and if mixed would cause an exothermic reaction. Immediately separate these containers and continue ot manage your incompatible wastes in separate secondary containment.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 09/03/2014. The waste oil tank located in the HW storage area is being visually monitored weekly. HW tanks must be monitored daily. Develop a daily visual monitoring plan and implement immediately. Submit copies of the daily logs to this Agency in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	10-22-2014
Citation:	22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description:	Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes:	Returned to compliance on 10/31/2014. The facility has conducted the waste analysis for the chrome, and mixed metals analysis but it was not available for review. Please find this waste analysis plan and submit it to this Agency for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	03-26-2019

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Observed the following with accumulation start dates over 90 days: -one 55 gallon drum of Ammonia Laboratory Waste(approximately 3/4 full) with accumulation start date 10/11/2018 -two 5 gallon buckets of lab pack waste (full) with accumulation start date 06/16/2018 Per Ms. Ross Ammonia Laboratory Waste is used as satellite hazardous waste storage for the laboratory. Drum was observed to be outside of building away from lab and not under the control of the operator. Provide photographs to this agency demonstrating satellite accumulation requirements are being meet. Have waste lab packs hauled by a licensed hauler immediately and provide a copy of the hazardous waste manifest to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility had several 55 gallon drums of hazardous waste that were open with a funnel in the bung of the drum while not actively adding or removing waste. -Facility removed the funnels while on-site, no further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	10-19-2007
Citation:	01002 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-28-2016
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/28/2016. The SPCC lists the overfill

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

prevention (OFP) method for the three (3) oil ASTs located in the oil storage area (secondarily bermed) as "high level alarms". The site visit observation and conversation with Alcoa/Ross, the 3 ASTs actually use a visual sight glass for OFP. Have the SPCC "technical amendment" to correct this section of the SPCC.

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

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Returned to compliance on 10/22/2014. The on site hazardous waste Treatment Notification page listed the facility having 2 CA units and 1 CE unit. In fact it has 2 PBR units and 1 either CA or PBR unit depending on the waste analysis. The current form lists the CA-01 unit (oil water separator) as a CA unit. In fact it is a PBR unit. Please update this form to reflect the proper information/tier.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. FTU-01 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 03-26-2019
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Any facility storing over 1,320 gallons of petroleum product must submit the Tank Facility Statement Form annually by January 1st. Tank Facility Statement Form was last submitted on 07/26/2016. Submit form to the California Environmental Reporting System (CERS); alternatively you may use your hazardous materials inventory to meet this requirement. If you choose to use your inventory this must be indicated in CERS.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-06-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic assessment calculations on-site for review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed Alcoa/Doh. Status of below grade HW tanks? Called Barbara. Projcet is 90% complete. Still awaiting on the fullerton building department. Will E-mail me the status ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh and Barbara. Former UST/HW tanks are out and is now operating as a "flow through" (UST exempt). Still working on getting the City of Fullerton building permits OKd. Asked to call me once completed.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Doh E-mail. The "USTs" are out. They are still awaiting on the City Building permits to be approved. I advised that once it is complete, call me for a re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Barbara. Had more questions regarding the last container in the CA process (oily water). Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Meeting at Alcoa with Alcoa representatives, Fullerton Fire Department (Miner) and myself. Discussed the options for monitoring the 3 HW basement tanks. Alcoa will present FFD with a proposal ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Barbara Ross. Facility is regulated under Permit By Rule (PBR). Observed the following processes: cyanide destruction, waste water treatment to remove metals and puncturing of gas cylinders. Process of puncturing gas cylinders is under review by this agency. Exterior of units are marked with all required information. Facility has submitted annual notification forms through the California Environmental System (CERS). The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Professional Engineer (PE) assessment was previously reviewed by this agency.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from Sai Banaji 714-461-1170. Called back. Working on basement tank questions.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - TP forms filed - need review
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site follow up inspection to discuss the 3 below grade HW storage tanks with FFD and Doh, Banajai, Yontz/Alcoa. It was decided by Alcoa that they will change the 3 current basement, storage tanks into a flow through system. Each of the tanks will be placed into a secondary tank and installed with automatic pumps which will transfer any liquids out of the tank and into a new AST. This will make the basement tanks exempt from UST regulations. Alcoa needed 180 days in order to complete the change. Have this project completed on/before 12-29-14 in order to abate this violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	07-11-2007
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the 2015 APST "tank facility statement". 27,190 gallons of petroleum on site. Copy to file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Second public notice via OCHCA web site.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the annual (2016) Tank Facility Statement (TFS). Lists 19,739 gallons subject to SPCC. TFS placed into HCA file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date:	02-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Kathy/Enviroserve called back with HW tank questions. Called her back @ 909-223-1293. Discussed new tanks.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from facility contact, Barbara Ross, stating that FA documents will be submitted the end of March due to their corporate accounting schedule.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. A copy of the Closure Cost Estimate (CCE) breakdown of costs was not included. A copy of breakdown of costs for the CCE must be submitted to this Agency by 4/30/15.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is CA for oil/water separation. All CA paperwork and lab data were reviewed earlier and complete/accurate. The CA units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is PBR for cyanide destruct and chrome reduction. All PBR paperwork and lab data were reviewed earlier and complete/accurate. The PBR units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for the annual CALARP audit. Permission to inspect granted by Alcoa/Ross and Doh. Facility s a CAL ARP level 1. All cyanide tanks have tertiary containment. Emergency response equipment on site and functioning. Annual training. All cyanide waste disposed of on 90 day cycle.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. This TP is for cyanide destruct and chrome reduction. Both cyanide destruct and chrome reduction are Permit By Rule (PBR) level TP. The TP forms were submitted in 2014 with proper financial assurance documents. The business owner/operator and business activities forms were completed correctly with generator information. The on site hazardous waste treatment notification was incorrect. See violations. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All chrome/cyanide/oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): FTU-01 see violations. FTU-2 see violations. Written operating [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Dropped off "used oil" containers for Alcoa/Doh.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received E-mail that Grant Miner of FullertonFire Department will be the contact to deal with the HW/UST tanks. E-mailed Alcoa/Banaji of the FFD contact and to set the meeting.
Eval Division:	Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH).
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Accept BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - APSA Facility Statement form submitted
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa submitted a CD of the updated SPCC. Copy to file. New Environmental contact is Daniel Doh 714-449-4380.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # A04 (no RMP) is still

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

outstanding and is due immediately. Per Goeke, the facility has a consultant conducting the OCA computer model for an acid/cyanide release. If this OCA still allows the facility to maintain the level 1 status, they will submit the RMP as is and work on getting the cyanide tanks double contained during the end of year closure. If the OCA model shows an off site consequence (and therefore make the site a level 2 RMP) they will either 1) secondarily contain the tanks immediately or submit a level 2 RMP. This violation is still outstanding and correction is due within 30 days (9-29-14). If not corrected, an administrative action may be started.

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

Eval General Type: Other/Unknown
Eval Date: 09-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Alcoa/Barbara had a TP question regarding aerosol can puncturing. My response; Barbara: The short answer is that you can do this ON SITE. You are covered under TP but the treatment tier (level 11b) makes it ?no authorization required? (meaning no TP ?authorization?) is needed if you follow H&SC 25201.16. This section sets some site requirements such as ability to handle a spill, management of residuals etc. You would have to amend your TP forms to include this treatment level (aerosol can puncturing) but only minimal other requirements. Hope that helps.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Barbara Ross E-mail. Is is OK to combine the PBR renewal with the new aerosol puncturing TP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual CAL ARP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Conditionally Authorized (CA) tier: -oil water separation The following documentation was available and reviewed: -Inspection schedule and log -Treatment Log Facility has submitted the annual written closure cost estimate through the California Environmental System (CERS). Closure cost to be reviewed by this agency on later date. Hazardous waste tanks and secondary containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and secondary containment must be certified by a PE every 5 years.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permit inspection; accompanied on

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Permit By Rule (PBR) tier: -cyanide destruction -chrome reduction and treatment of metals Observed exterior of treatment units to be labeled with owner name, EPA ID number and treatment unit number. The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Facility has submitted annual notification forms through the California Environmental System (CERS). Hazardous waste tanks and secondary containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and secondary containment must be certified by a PE every 5 years.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Accompanied on inspection by Susan Berg of Orange County Environmental Health. Source Reduction (SB 14) is due by 09/01/2019. Hazardous waste tank and secondary containment was last certified by a Professional Engineer (PE) in 2016; plan previously reviewed by this agency. Have hazardous waste tanks and secondary containment certified by a PE every 5 years. Photographs taken during inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the annual RCRA large quantity generator (LQG) inspection. Permission to inspect granted by Alcoa/Doh/Ross and consultant Katherine Winsor/Envirosolve. This is a machine shop, plating business. Federal EPA ID #. Biennial report and SB-14 reviewed on the last inspection. All HW drums/containers/tanks are properly labeled, under a 90 days haul away cycle and in secondarily contained HW storage areas. 2 HW storage areas, 1 for cyanide waste the 1 for all other HWs. Facility has a written training program. Annual training. Facility has a written contingency plan. Facility has weekly HW storage inspection logs. Manifests show a 90 day haul away cycle. (HWTS review completed). The 3 HW storage tanks that were previously below grade are now above grade. Abate violation # W022 from the 5-2-14 inspection. Discussed the future use of the new HW storage tanks, that are not currently being used. They need secondary containment, PE certification [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Aloca/Banaji and Doh. This is a RCRA Large Quantity Generator (LQG). The facility disposes of its HW every 90 days or more often. The last 3 years of manifests and land disposal restriction paperwork was reviewed. All manifests matched the California manifest tracking system database. OK. The facility has a federal EPA ID # (CAD00828983). OK. The biennial report was on site. Submitted 12-2013. Reviewed and OK. Formal, written employee training plan was reviewed. OK. Written employee training records were on site and reviewed. OK. SB-14 (waste minimization) report was on site and reviewed. OK. All HWs were being stored within the 90 day allowable time frame. OK. All HW tanks and containers were stored closed. OK. All HW tanks/containers were properly labeled with the beginning accumulation date, except 1 drum, see violations. Written contingency plan [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. The business owner operator page was reviewed. OK. The business activities page was reviewed. OK. The on site hazardous waste Treatment Notification page had errors. See violations. The TP forms were submitted in 2014 with proper financial assurance documents. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): Written operating procedures were on site and reviewed. OK. No waste analysis plan was on site. Generator knowledge of HW. Written inspection schedule and logs were on site and reviewed. OK. Secondary containment for [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Ross asked if the waste oil "recyclable materials" AST is subject to waste tank standards? Called back. Yes, it is subject to tank standards, but if it is Non-RCRA, they can claim the waste tank management standards.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2009

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Ross called. Alcoa has the violations ready to be abated but not until 6-28-16, which was the due date. An extension was made to the violations until 7-28-16.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant/Kathy Winsor/909-223-1293. VM with HW tank lid questions. Called back. The HW tanks on site need a 'tight fitting lid". It can be met by a tight lid or a PE agreement that they will never spill due to design.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sai Banajai called. The Compton Alcoa plant has the same issue of mixing acids and cyanides. they do not want to "model" and are working on engineering options for discrete secondary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa. Want to meet to discuss the tank violations. I am unavailable but said to meet and FFD will fill me in.
Eval Division:	Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received CUPA form requesting exemption from PE certification for the waste oil AST. Accepted. Form to the file. Called Ross. No PE certification needed for this waste tank.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Alcoa Global Fastners 800 S State College Blvd Fullerton - filed documents for onsite HW recycling
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant called to discuss the 3 HW tanks. Wanted to know if a major earthquake occurred there may be a spill that mixes the contents. Is that OK? I explained that HW tanks need secondary containment but not tertiary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS PE certification was emailed to this agency with seismic calculations. Violation I557 has been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-14-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Next RMP is due by 1-2016.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	1. Facility shall remove the following items from disclosure: waste plating filters, waste grinding swarf, furnace bricks non-asbestos, non-leaking non-pcb lamp ballasts, waste water soluble oils, sodium dichromate, thermal couple wire, aerosol cans, isopropyl alcohol, sand blast filter bags, cadmium oxide, chromium trioxide, and vespel nylon chips. 2. Ultraclean 3018 was found on site during inspection in higher quantities then what was reported. Facility shall revise. 3. Facility shall report Blue Temp 350 salt in pounds 4. Facility shall report waste R&D electrolytes & latex paint in gallons.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-26-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Goeke. Left VM. "We need to meet to abate the outstanding violations".
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/CA violations are still outstanding and due on/before 30 days (9-29-14) or an administrative action may be initiated.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/PBR violations are still outstanding and need to be corrected within 30 days (9-29-14) or an administrative action may be initiated. Alcoa is working on submitting an new TP package. Violation # X015 (PE certification) is abated. The PE did a review that extends the PE certification until 1-31-2015. At that time, Alcoa is planning on replacing the tanks systems and will get a new PE certification.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # W010 (labeling) was abated previously. Violation # W020 (incompatibles) was abated on this date. All acids and cyanides are stored separately. Violation # W048 (labeling) was abated on this date. All empty drums are labeled with empty and the date. Violation #W022 (waste oil tank monitoring) is still outstanding and needs to be corrected immediately. Violation #W022 (basement tanks) is still still outstanding. Alcoa has a contract out to abate this issue but must be completed during the year end facility closure. The due date is changed to 1-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Clarification of the 8-28-14 CAL ARP re inspection. If Alcoa conducts an OCA and the acid/cyanide OCA has no off site consequence, the CAL ARP level 1 status remains. Alcoa MAY continue to add secondary containment to the cyanide tanks but it would not be required per CAL ARP.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed the waste oil AST monitoring logs. Violation W022 from the 5-2-14 and 8-28-14 inspection (no HW tank visual monitoring logs) is abated. Violation W022 (basement tanks) is still outstanding and doe on/before 1-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review. did I close out the CAL ARP violation when I received the RMP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation review. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-02-2005
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM fromAlcoa/Doh. Want to change out several PBR tanks. Can they do it without changing thePBR? Called back 714-329-4641. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from FFD/Miner. Is the site still on track to have the USTs changed over to "flow through"? Called back. Yes. He will call Alcoa/Doh and remind him of FFD plan check requirements.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photos from Alcoa/Ross of the three oil ASTs. The old ASTs, with valves outside the secondary containment, have been replaced with new ASTs. All of the ASTs are now within the secondary containment. Abate violation # I192 from the previous inspection. Violations # I72 (OFP) and I265 (secondary for the oil filled equipment) still need to be addressed.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the CUPA "AST exemption from PE certification form" and FFD permit for the new oil ASTs. Placed to file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS This agency has received copies of the PE evaluation with the seismic calculations. Violation I634 has been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-15-2016

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS: APST Facility Statement Posted // AST Cert & Eng Assessment Exemption Notice for 1000 gal used oil tank posted
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to follow-up, met with Barbara Ross and Alonso Mejia. Marco Escobedo of OCHCA was present. Observed the secondary containment in the plating areas. The secondary containment appears to be clear of hazardous waste. Barbara stated that she had a company come in and clean up all the crystals and steam clean all the secondary containment and surrounding areas. Violation I333 has been corrected. No outstanding violations at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Goeke re: Fridays phone call. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the current level 1 RMP from Alcoa/Doh. Abate violation #A04 (no RMP) on the 5-02-14 inspection. This RMP will be reviewed with Alcoa during the next re inspection..
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review outstanding violations. All corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original tiered permitting (TP) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The facility is submitting a PBR package for chrome reduction, cyanide destruct and mixed metals treatment. 2 PBR tiers with a total of 15 tanks. Financial assurance on file with OCHCA. The permit by rule (PBR) was re submitted. All listed violations (P001, X002, X002, X007, X007, X015, X016) have been abated. Waste analysis plan: See violations. Have this violation abated on/before 11-22-14.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NFF for change of ownership
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has had a name change, they also sent a copy of updated RMP. Will be filed. RUR
Eval Division:	Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-15-2007
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Barbara Ross E-mail. Is is OK to combine the CA renewal with the new aerosol puncturing TP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Violations noted.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received 2015 TP financial assurance for this site. To file.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received 2015 TP financial assurance for this site. To file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATION OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. Spill Prevention Control and Countermeasure Plan (SPCC) was last certified on 07/26/2016 by a Professional Engineer (PE). Plan must be re-certified by PE every 5 years. Petroleum is stored in equipment, tanks, containers and totes.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Ross. Left VM to schedule the SPCC inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Alcoa/Ross. The facility has approximately 20,000 gallons of regulated petroleum on site. The Full SPCC was on site and available for review. It had the 5-year update on 1-21-13. The SPCC is due for the next 5-year update on/before 1-21-18. The SPCC was PE certified and has had several non-technical and technical amendments over the last 3 years. Amendment pages were listed and completed properly. No oil spills in the last 5 years. The regulated oils are; (3) 1,000 gallon ASTs, (new oil, used oil and recyclable oil), OFP= visual, bermed secondary containment. See violations. numerous oil 55 gallon drums and totes, throughout the building, building is secondary containment, visual OFP. numerous oil filled machines, oil in use, throughout the building, building is secondary containment, visual OFP. numerous drums/totes of oils, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. Reviewed the current CAL ARP Risk Management Plan (RMP). Prepared on 4-2011. This is a level 1 facility. The regulated chemicals are sodium cyanide, potassium cyanide and cadmium oxide in the plating tanks. The same chemicals in raw product form are exempt due to the particle size. The RMP needs to be reevaluated before 4-2016 (every 5 years). Executive Summary: OK. Accident history: No releases of regulated chemicals in the last 5 years. Confirmed with FFD. The facility has coordinated with the FFD every year to offer training. The training has been declined by FFD. Worst case release scenario: The OCA shows no TE past the facility walls (level 1). The facility has a single wet floor that could mix acids and cyanides. See violations. Certification statement: OK. Uses California verbiage. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site for a routine RCRA Large Quantity Hazardous Waste inspection. Consent to enter, inspect, and take photographs was given by Barbara Ross. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Facility is a RCRA large quantity generator and they use satellite storage throughout the facility. The 90 day hazardous waste storage area had adequate aisle space and is secondarily contained. Facility has three plating areas which have secondary containment, the secondary containment below most of the plating area, see photos, has hazardous waste which had leaked or been spilled out of the tanks in the plating line. There is a lot of crystal build up under the tank area in the wet process floors and some liquid. Discussed the management of wet process floors with Daniel, Alonso, and Barbara. Facility does some sand blasting and they have been having their sand blasting waste hauled as [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to conduct a routine conditionally authorized (CA) inspection. Consent to enter and inspect and take any necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their oily water waste. No changes have been made to the system since the last inspection. No releases have been made within the last three years. Waste analysis plan, waste analysis records, operating procedures, treatment log, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	missing from the PE certification.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to conduct a routine Permit By Rule (PBR) inspection. Consent to enter and inspect and take any necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their cyanide plating waste and puncturing MAPP gas cylinders. No changes have been made to the system since the last inspection. No releases have been made within the last three years. All tanks are properly labeled with the owner/operator information, EPA ID#, and serial #. Inspection logs were available and reviewed. Waste analysis plan, waste analysis records, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were missing from the PE certification.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site for routine recycler inspection. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Consent to enter, inspect, and take photographs was given by Barbara Ross. The facility recycles hydraulic oil on site. The oil is removed from the shop machines, subject to vacuum dehydration and filtration prior to being returned to the presses. Tanks are used for storage of the used oil prior to recycling and recycled oil is stored in another tank and returned to the process when oil I needed. There have been no changes to the recycling process. UPC Forms for Recycling Activity dated 02/24/2016 were received today. The facility reports recycling 980 gallons of hydraulic oil over the previous two year reporting period. The recycling activity is authorized by H&SC 25143.2(d).
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine inspection. Permission to inspect was given to me by Barbara Ross, Environmental Engineer. This facility is a CalARP Program Level 1 facility. Program Level 1 chemicals include Sodium Cyanide, Potassium Cyanide and Cadmium Oxide. Storage areas were inspected and chemical volumes were verified. The Risk Management Plan (RMP) was re-validated/updated in August, 2016. The RMP included

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	calculations and release plume modeling that indicated toxic endpoints that do not extend beyond the property line. I was not able to review documentation that response actions have been coordinated with local emergency planning and response agencies (Fullerton Fire). The RMP did not contain the required certification statement found in Title 19, CCR section 2735.5(d)(4). The violations on this report must be corrected immediately.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sai Banaji called. He is working on the TP corrections and wanted to know if I could review his corrections with him before final submission. Yes. He will call when ready.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from FFD/Miner. Wanted to discuss UST/flow through exemptions. Called him back. Discussed. Does not meet "separator" exemption, flow through makes it 'not storage" and WWT exemption may be made if connected to WWT. He will call Alcoa.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Get environmental contact name/# for OCFA haz mat teams.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the following information regarding the violations listed on the 4-28-16 SPCC inspection: 1) PE has signed off on the "technical amendments" to AST OFP and secondary containment. Abate violation # I172. 2) The 3 oil ASTs are now located completely within secondary containment. (Violation abated 7-14-16). 3) The doors on the north side of the building now have proper secondary containment. Abate violation # I265. All listed violations have now been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a CD packet with Release Response and chemical inventory information to meet fed and state requirements. While the HM/BEP program at this site is maintained by the Fullerton Fire Department (FFD), some info may be useful for the haz waste program that is the jurisdiction of this agency. Packet forwarded to EHD's K. Baitx who oversees the 92831 zip area for his use, or forwading to FFD.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2017
Violations Found:	No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site for a CalARP follow-up inspection. Met with EHS Managers Barbara Ross, Alonso Mejia, and Daniel Doh. Consent was provided to enter and conduct CalARP inspection activities. The following violations were cited on June 7, 2017: - I705 ? coordination with local first responders. - I270 ? submittal of RMP Program Level 1 certification statement. On this date, the previous violations were corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Goeke called. Was busy. Tired to call back but the# was unavaible.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh stating that he feels the waste water/oil TP should be CA and not PBR due to several regulatory exemptions. I asked him to submit the TP package as he feels it should be and I will compare it to the regs once received.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original CAL ARP inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The 5-2-14 inspection listed the facility as not having a correct RMP (needed an OCA). This Agency received the updated RMP on 9-25-14. Violation was abated. On this date, met with Alcoa and evaluated the new RMP. RMP: OK, submitted 9-2014. The next re validation id due on 9-2019. Executive summary: OK. Facility has KCN, NaCN and CdOx in numerous plating tanks. The new "product" form of all these chemicals are not CAL ARP regulated due to being in brick form (not powder). The HNO3 is not regulated (below concentration levels). Worst case off site consequence analysis (OCA): KCN (plating line, 921 lbs, single largest container = 260 lbs. NaCN (plating line), 1,478 lbs, single largest container = 448 lbs. CdOx (plating line), 100 lbs, single largest container = 63 lbs. Also modeled an HCN cloud (due to possibility of no [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original Hazardous Waste (HW) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. All the violations listed on the 5-2-14 inspection have been abated except for violation # W022 (now listed as violation # 52I545), failure to monitor HW tank systems. Alcoa is in the process of converting the 3 HW tanks (cyanide, chrome and alkaline tanks) from storage tanks to flow through systems, thereby making them exempt from underground storage tank (UST) and HW tank management requirements. These tanks need to be converted to flow through or properly monitored and permitted as USTs on/before 1-1-2015 or administrative enforcement action may be taken.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original tiered permitting conditionally authorized (CA) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. This CA package is correct. Abate violations P001, Y002, Y002, Y006, Y016) listed on the 5-2-14 inspection report. Financial assurance filed with OCHCA. CA is

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

for oil/water treatment with 9 tanks.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the waste analysis for the PBR units (cyanide destruct, chrome reduction and mixed metals treatment). While the reported levels are below PBR and allow the site to register as CA, the facility will retain the PBR status in order to deal with process concentration fluctuations. Abate violation # I362 on the 10-22-14 inspection report.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Enforcement Action:
Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Site Address: 800 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831-5334
Enf Action Date: 05-14-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Barbara Ross

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	William Hart
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Barbara Ross
Entity Title:	Not reported
Affiliation Address:	800 South State College Blvd.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	800 S STATE COLLEGE BLVD
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831-5334
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	William Hart
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Affiliation Type Desc:	Legal Owner
Entity Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Entity Title:	Not reported
Affiliation Address:	800 South State College Blvd.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831-5334
Affiliation Phone:	(714) 871-1550

Affiliation Type Desc:	Operator
Entity Name:	800 South State College Blvd.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-1550

NPDES:

Name:	ARCONIC GLOBAL FASTENERS & RINGS INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I017685
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/16/2002
Operator Name:	Arconic Global Fasteners & Rings Inc
Operator Address:	800 S State College Blvd
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Regulatory Measure ID:	209140
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I017685
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/16/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Arconic Global Fasteners & Rings Inc
Discharge Address:	800 S State College Blvd
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209140
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I017685
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/16/2002
Status:	Active
Status Date:	12/16/2002
Place Size:	10
Place Size Unit:	Acres
Contact:	Barbara Ross
Contact Title:	Environmental Engineer
Contact Phone:	714-278-8784
Contact Phone Ext:	Not reported
Contact Email:	Barbara.Ross@arconic.com
Operator Name:	Arconic Global Fasteners & Rings Inc
Operator Address:	800 S State College Blvd
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	William Hart
Operator Contact Title:	Operations Director
Operator Contact Phone:	714-449-8464
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	William.Hart@arconic.com
Operator Type:	Private Business
Developer:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-388-8576
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Canyon Creek
Certifier:	William Hart
Certifier Title:	Director of Operations
Certification Date:	02-JUN-15
Primary Sic:	3452-Bolts, Nuts, Screws, Rivets, and Washers
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	209140
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I017685
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/16/2002
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	800 S State College Blvd
Discharge Name:	Arconic Global Fasteners & Rings Inc
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209140
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I017685
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/16/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Arconic Global Fasteners & Rings Inc
Discharge Address:	800 S State College Blvd
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209140
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I017685
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/16/2002
Status:	Active
Status Date:	12/16/2002
Place Size:	10
Place Size Unit:	Acres
Contact:	Barbara Ross
Contact Title:	Environmental Engineer
Contact Phone:	714-278-8784
Contact Phone Ext:	Not reported
Contact Email:	Barbara.Ross@arconic.com

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Operator Name:	Arconic Global Fasteners & Rings Inc
Operator Address:	800 S State College Blvd
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	William Hart
Operator Contact Title:	Operations Director
Operator Contact Phone:	714-449-8464
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	William.Hart@arconic.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-388-8576
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Canyon Creek
Certifier:	William Hart
Certifier Title:	Director of Operations
Certification Date:	02-JUN-15
Primary Sic:	3452-Bolts, Nuts, Screws, Rivets, and Washers
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Agency:	Arconic Global Fasteners & Rings Inc
Agency Address:	800 S State College Blvd, Fullerton, CA 92831
Place/Project Type:	Industrial - Bolts, Nuts, Screws, Rivets, and Washers
SIC/NAICS:	3452
Region:	8
Program:	INDSTW

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I017685
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/16/2002
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.86427
Longitude:	-117.88841

CERS:

Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Site ID:	452183
CERS ID:	204930
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	452183
Site Name:	Arconic Global Fasteners & Rings, Inc.
Violation Date:	10-27-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2004
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Alcoa Global Fasteners, Inc. is a captive metal fabrication company housing a variety of metalworking and metal finishing activities. Alcoa manufactures aerospace fasteners from titanium, aluminum, stainless steel and other related metal alloys for commercial and government clients. All industrial manufacturing was observed to occur indoors. Hazardous materials are transported to the facility by truck and unloaded in designated outdoor areas (Photo 6). Hazardous materials were stored in sealed 55-gallon drums within secondary containment until the product was needed for specific manufacturing needs. Metal turnings generated during the manufacturing were contained in steel bins with sealing lids and secondary containment pans (Photo 7). During the inspection, a municipal waste bin storage area was present on the southeast corner of the facility (Photo 4). According to the facility representative, the waste bins and recycling

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

bins were temporary, as the facility was undergoing a large clean up in preparation for a corporate audit. Storm water collected from the facility is conveyed via concrete swales to the single drop inlet (Photo 2 and 5). The storm water flow gradient is generally from the north to the south at the facility.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board Staff conducted a compliance inspection for the above facility on December 3, 2018. Staff met with Ms. Barbara Ross, Environmental Engineer. The facility is currently in Level 1 for Copper and Zinc. The SWPPP was up to date and employee training was conducted November 2018. Housekeeping is conducted twice a month with an industrial sweeper and hand sweeping is conducted as needed. The wastewater treatment plant is surrounded with a concrete berm and drains to the sanitary sewer. The hazardous waste storage and empty drum storage were located in containment berms at the northeast portion of the facility. An industrial boneyard was observed surrounded by a containment berm. Metal filtering waddles were noted around both outlets and waddles are deployed across the yard during rain events. Tarps were observed covering industrial materials and Ms. Ross stated more tarps are used during a rain event. No violations were observed during the inspection.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 452183
Site Name: Arconic Global Fasteners & Rings, Inc.
Site Address: 800 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 10-27-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 452183
Site Name: Arconic Global Fasteners & Rings, Inc.
Site Address: 800 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 11-03-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Arconic Global Fasteners & Rings Inc
Entity Title: Operator
Affiliation Address: 800 S State College Blvd
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831-5334
Site ID: 90708
CERS ID: 10153205
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Returned to compliance on 10/22/2014. FTU-01 is correctly listed as PBR, with 10 tanks, chrome reduction. The unit correctly lists the treatment as #1, chrome reduction but incorrectly lists this as a CESQT unit, #2, aqueous waste with metals, #8, with PH adjustment and #17, recycling. Please update this page.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-22-2018

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/22/2018. Observed multiple containers of hazardous waste to be missing the hazardous property (ignitable, corrosive, reactive, toxic). Labels were completed during inspection, violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility has several hazardous waste containers in which the waste physical state or hazardous characteristics were not properly labeled on the drum. -All labels were corrected while on-site, no further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-11-2006
Citation:	01001 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Returned to compliance on 10/22/2014. The on site hazardous waste treatment notification was incorrect. The form listed 2 Conditionally Authorized (CA) and 1 Conditionally exempt (CE) units. In fact the site has 2 Permit By Rule (PBR) and 1 either PBR or CA (depending on the chrome concentration). Please resubmit this form properly completed.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 19 CCR 4.5 2735.4(a)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.4(a)(3)
Violation Description: Failure to comply with the provisions of this chapter pursuant to the time frames identified in Section 2745.1(b) if a stationary source has a process with more that a threshold quantity of a regulated substance as listed in Tables 1 or 2 and Table 3 of Section 2770.5.
Violation Notes: Returned to compliance on 09/15/2014. The facility had submitted an RMP in 2011. This RMP claimed an OCA with no off site emissions. This OCA was predicated on the belief that the plating wet floor had distinct barriers between the cyanide tank areas (cyanide plating and rinse tanks) and the acid bearing wet floor. The OCA was accepted, and a level 1 assignment accepted with no acid/cyanide mixing in the wet floor. This inspection revealed that the plating floor has only a single wet floor and that any acids and cyanide tanks/rinses would be mixed if a catastrophic release occurred. The facility options are: 1) build discrete secondary containment wet floors that keep the acids and cyanide plating tanks/rinse separate. This will allow the current level 1 status to remain. 2) resubmit an OCA using an acid/cyanide vapor release in order to determine if the site is sill eligible for level 1 status. Please advise this Agency which option it chooses. If the wet floor is changed, a re inspection will be [Truncated]
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. Unit CA-01 has 3 tanks but only 1 has been identified via tank # designations on the tanks. Please correct these tank #.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/02/2014. All the HW drums were labeled with the beginning accumulation date except for a single 55 gallon drum that was labeled "lab packed waste", with no accumulation date. It was properly labeled during the inspection. The violation is abated.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-07-2017
Citation: 19 CCR 4.5 2745.9(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.9(a)
Violation Description: Failure to submit in the Risk Management Plan the certification statement provided in Section 2735.5(d)(4)
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: CalARP

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. Unit # CA-01 lists 9 tanks. in fact there are only 3 tanks. Please update tis information.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 10/22/2014. The CA unit/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed immediately and submit to this Agency for review.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-14-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/30/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 06-06-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic assessment calculations on-site for review.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/08/2015. The facility has (6) poly tanks located in the facility's concrete lined basement. 3 of these tanks (cyanide rinse, general waste rinse and chrome rinse) are exempt from HW tank management because they are part of a waste water treatment system (WWT). The 3 other tanks (cyanide plating, chrome dump and alkaline dump) are poly tanks (~1,000 gallons each) that are located in the basement, not part of the WWT system and are not being monitored (visually or electronically). These 3 tanks are regulated as underground storage tanks (USTs) and should be monitored as USTs (either electronically or visually) in order to meet HW tank management standards. Immediately notify the Fullerton Fire Department (FFD), who has regulatory authority over USTs in the City of Fullerton, and either begin properly monitoring these UST/HW tanks or have them removed.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes:	Returned to compliance on 08/28/2014. The CA/PBR units/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed immediately and submit to this Agency for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-07-2017
Citation:	19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description:	Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide and maintain adequate secondary containment.
Violation Notes:	Returned to compliance on 07/14/2016. The three (3) oil aboveground storage tanks (ASTs) in the rear, oil handling area (east property line) all appear to have the drain/delivery piping that is outside the bermed, secondary containment wall. All ASTs are required to have the tank (up to the first valve in the piping) located within the secondary containment. Either 1) move the ASTs back into the bermed area where the valve/piping is within the berm 2) change the valve locations to inside the bermed area or 3) when the new ASTs replace these old ASTs, make sure the tanks and valves are within the bermed area.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. Unit # CA-01 lists the oil/water separator as CE with treatment #s, #8, PH adjust of acids, and oil/water sludges as treatment. these are incorrect and should not be checked. Treatment # 10a should be checked.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Returned to compliance on 10/22/2014. Unit FTU-02 is correctly listed as a PBR unit with 2 tanks. It correctly lists the unit as #14, cyanide treatment, #16, cyanide treatment but incorrectly lists empty container rinsing as a treatment, #2, aqueous waste with metals, #8, PH adjustment, #17, on site recycling and #18, lab treatment. Please properly complete this page.
Violation Division: Orange County Environmental Health
Violation Program: PBR

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	03-26-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed two 5 gallon buckets of lab pack waste to be missing the hazardous property. Label containers with hazardous property and demonstrate to this agency labels have been completed with all required information.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. FTU-02 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description:	Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes:	Returned to compliance on 10/22/2014. FTU-01 (chrome reduction). The correct tier (CA or PBR) is dependent on the waste chrome concentration that is being treated. None was available. Please submit the chrome ocn3ecntration with the update TP package in order to determine if this process is CA or PBR.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description:	Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 08/28/2014. The site had an empty container caged area. The drums were unlabeled or still had their original labels. All empty HW drums must be labeled "empty". Begin managing these drums with empty labels. Submit photos to this Agency in order to abate this violation
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 04-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss the appropriate containment/diversionary structures/equipment within the plan.
Violation Notes: Returned to compliance on 07/28/2016. The SPCC lists the secondary containment for the "oil filled machinery" as the building. Most of the machines may claim the building as secondary containmnet. However, several of the oil filled machines that are located near the buildings exterior walls appear to drain outside the building. Immediately outside the building, there are two storm drains that have absorbent tubes. This is general containment. These machines need to have "sized secondary containment". You must either 1) verify that these machines near the building perimeter are not regulated under SPCC (ie: the machines have oil reservoirs < 55 gallons 2) verify that the machines will drain into the building and not outside the building 3) verify that the facility perimeter storm drains/piping do not drain to the street but are "weirs/culverts" to the one facility storm drain that is controlled via a closure valve.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 03-03-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/24/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 02-14-2008
Citation: 01001 - Search Title 8 regulations for 4202 C at

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 08/29/2017. -Facility has plating waste in the secondary containment of the plating line, which has been accumulating over time, see photographs. -Maintain secondary containment to be emptied regularly to prevent the build-up of hazardous waste and keep the secondary containment clean for accident spills. A follow-up inspection will be conducted to ensure all of the secondary containment has been cleaned.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177
Violation Description:	Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment.
Violation Notes:	Returned to compliance on 08/28/2014. The HW storage area is kept clean and drums are segregated by hazard category. Except, there was (1) 270 gallon plastic tote labeled "waste cyanide rinses". This tote held waste cyanide bearing rinse water from the wet floor clean up. This tote was stored in the same secondary containment with some nitric acid waste (steel drum). These waste are incompatible and if mixed would cause an exothermic reaction. Immediately separate these containers and continue ot manage your incompatible wastes in separate secondary containment.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 09/03/2014. The waste oil tank located in the HW storage area is being visually monitored weekly. HW tanks must be monitored daily. Develop a daily visual monitoring plan and implement immediately. Submit copies of the daily logs to this Agency in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	10-22-2014
Citation:	22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description:	Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes:	Returned to compliance on 10/31/2014. The facility has conducted the waste analysis for the chrome, and mixed metals analysis but it was not available for review. Please find this waste analysis plan and submit it to this Agency for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	03-26-2019
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Observed the following with accumulation start dates over 90 days: -one 55 gallon drum of Ammonia Laboratory Waste(approximately 3/4 full) with accumulation start date 10/11/2018 -two 5 gallon buckets of lab pack waste (full) with accumulation start date 06/16/2018 Per Ms. Ross Ammonia Laboratory Waste is used as satellite hazardous waste storage for the laboratory. Drum was observed to be outside of building away from lab and not under the control of the operator. Provide photographs to this agency demonstrating satellite accumulation requirements are being meet. Have waste lab packs hauled by a licensed hauler immediately and provide a copy of the hazardous waste manifest to this agency.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility had several 55 gallon drums of hazardous waste that were open with a funnel in the bung of the drum while not actively adding or removing waste. -Facility removed the funnels while on-site, no further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	10-19-2007
Citation:	01002 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	04-28-2016
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/28/2016. The SPCC lists the overfill prevention (OFP) method for the three (3) oil ASTs located in the oil storage area (secondarily bermed) as "high level alarms". The site visit observation and conversation with Alcoa/Ross, the 3 ASTs actually use a visual sight glass for OFP. Have the SPCC "technical amendment" to correct this section of the SPCC.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Returned to compliance on 10/22/2014. The on site hazardous waste Treatment Notification page listed the facility having 2 CA units and 1 CE unit. In fact it has 2 PBR units and 1 either CA or PBR unit depending on the waste analysis. The current form lists the CA-01 unit (oil water separator) as a CA unit. In fact it is a PBR unit. Please update this form to reflect the proper information/tier.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. FTU-01 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	03-26-2019
Citation:	HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description:	Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes:	Any facility storing over 1,320 gallons of petroleum product must submit the Tank Facility Statement Form annually by January 1st. Tank Facility Statement Form was last submitted on 07/26/2016. Submit form to the California Environmental Reporting System (CERS); alternatively you may use your hazardous materials inventory to meet this requirement. If you choose to use your inventory this must be indicated in CERS.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	90708
Site Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Violation Date:	06-06-2017
Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure to include all required information in the tank system assessment.
Violation Notes:	Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic assessment calculations on-site for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed Alcoa/Doh. Status of below grade HW tanks? Called Barbara. Projcet is 90% complete. Still awaiting on the fullerton building department. Will E-mail me the status ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-12-2015
Violations Found:	No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh and Barbara. Former UST/HW tanks are out and is now operating as a "flow through" (UST exempt). Still working on getting the City of Fullerton building permits OKd. Asked to call me once completed.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Doh E-mail. The "USTs" are out. They are still awaiting on the City Building permits to be approved. I advised that once it is complete, call me for a re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Barbara. Had more questions regarding the last container in the CA process (oily water). Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Meeting at Alcoa with Alcoa representatives, Fullerton Fire Department (Miner) and myself. Discussed the options for monitoring the 3 HW basement tanks. Alcoa will present FFD with a proposal ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Barbara Ross. Facility is regulated under Permit By Rule (PBR). Observed the following processes: cyanide destruction, waste water treatment to remove metals and puncturing of gas cylinders. Process of puncturing gas cylinders is under review by this agency. Exterior of units are marked with all required information. Facility has submitted annual notification forms through the California Environmental System (CERS). The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Professional Engineer (PE) assessment was previously reviewed by this agency.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from Sai Banaji 714-461-1170. Called back. Working on basement tank questions.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - TP forms filed - need review

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site follow up inspection to discuss the 3 below grade HW storage tanks with FFD and Doh, Banajai, Yontz/Alcoa. It was decided by Alcoa that they will change the 3 current basement, storage tanks into a flow through system. Each of the tanks will be placed into a secondary tank and installed with automatic pumps which will transfer any liquids out of the tank and into a new AST. This will make the basement tanks exempt from UST regulations. Alcoa needed 180 days in order to complete the change. Have this project completed on/before 12-29-14 in order to abate this violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	07-11-2007
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the 2015 APST "tank facility statement". 27,190 gallons of petroleum on site. Copy to file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Second public notice via OCHCA web site.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the annual (2016) Tank Facility Statement (TFS). Lists 19,739 gallons subject to SPCC. TFS placed into HCA file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Kathy/Enviroserve called back with HW tank questions. Called her back @ 909-223-1293. Discussed new tanks.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from facility contact, Barbara Ross, stating that FA documents will be submitted the end of March due to their corporate

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	accounting schedule.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. A copy of the Closure Cost Estimate (CCE) breakdown of costs was not included. A copy of breakdown of costs for the CCE must be submitted to this Agency by 4/30/15.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is CA for oil/water separation. All CA paperwork and lab data were reviewed earlier and complete/accurate. The CA units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is PBR for cyanide destruct and chrome reduction. All PBR paperwork and lab data were reviewed earlier and complete/accurate. The PBR units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for the annual CALARP audit. Permission to inspect granted by Alcoa/Ross and Doh. Facility s a CAL ARP level 1. All cyanide tanks have tertiary containment. Emergency response equipment on site and functioning. Annual training. All cyanide waste disposed of on 90 day cycle.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. This TP is for cyanide destruct and chrome reduction. Both cyanide destruct and chrome reduction are Permit By Rule (PBR) level TP. The TP forms were submitted in 2014 with proper financial assurance documents. The business owner/operator and business activities forms were completed correctly with generator information. The on site hazardous waste treatment notification was incorrect. See violations. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All chrome/cyanide/oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): FTU-01 see violations. FTU-2 see violations. Written operating [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Dropped off "used oil" containers for Alcoa/Doh.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received E-mail that Grant Miner of FullertonFire Department will be the contact to deal with the HW/UST tanks. E-mailed Alcoa/Banaji of the FFD contact and to set the meeting.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH).
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2012

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Accept BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - APSA Facility Statement form submitted
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa submitted a CD of the updated SPCC. Copy to file. New Environmental contact is Daniel Doh 714-449-4380.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # A04 (no RMP) is still outstanding and is due immediately. Per Goeke, the facility has a consultant conducting the OCA computer model for an acid/cyanide release. If this OCA still allows the facility to maintain the level 1 status, they will submit the RMP as is and work on getting the cyanide tanks double contained during the end of year closure. If the OCA model shows an off site consequence (and therefore make the site a level 2 RMP) they will either 1) secondarily contain the tanks immediately or submit a level 2 RMP. This violation is still outstanding and correction is due within 30 days (9-29-14). If not corrected, an administrative action may be started.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Barbara had a TP question regarding aerosol can puncturing. My response; Barbara: The short answer is that you can do this ON SITE. You are covered under TP but the treatment tier (level 11b) makes it ?no authorization required? (meaning no TP ?authorization?) is needed if you follow H&SC 25201.16. This section sets some site requirements such as ability to handle a spill, management of residuals etc. You would have to amend your TP forms to include this treatment level (aerosol can puncturing) but only minimal other requirements. Hope that helps.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Barbara Ross E-mail. Is is OK to combine the PBR renewal with the new aerosol puncturing TP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual CAL ARP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Conditionally Authorized (CA) tier: -oil water separation The following documentation was available and reviewed: -Inspection schedule and log -Treatment Log Facility has submitted the annual written closure cost estimate through the California Environmental System (CERS). Closure cost to be reviewed by this agency on later date. Hazardous waste tanks and secondary containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and secondary containment must be certified by a PE every 5 years.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Permit By Rule (PBR) tier: -cyanide destruction -chrome reduction and treatment of metals Observed exterior of treatment units to be labeled with owner name, EPA ID number and treatment unit number. The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Facility has submitted annual notification forms through the California Environmental System (CERS). Hazardous waste tanks and secondary containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and secondary containment must be certified by a PE every 5 years.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. Source Reduction (SB 14) is due by 09/01/2019. Hazardous waste tank and secondary containment was last certified by a Professional Engineer (PE) in 2016; plan previously reviewed by this agency. Have hazardous waste tanks and secondary containment certified by a PE every 5 years. Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual RCRA large quantity generator (LQG) inspection. Permission to inspect granted by Alcoa/Doh/Ross and consultant Katherine Winsor/Envirosolve. This is a machine shop, plating business. Federal EPA ID #. Biennial report and SB-14 reviewed on the last inspection. All HW drums/containers/tanks are properly labeled, under a 90 days haul away cycle and in secondarily contained HW storage areas. 2 HW storage areas, 1 for cyanide waste the 1 for all other HWs. Facility has a written training program. Annual training. Facility has a written contingency plan. Facility has weekly HW storage inspection logs. Manifests show a 90 day haul away cycle. (HWTS review completed). The 3 HW storage tanks that were previously below grade are now above grade. Abate violation # W022 from the 5-2-14 inspection. Discussed the future use of the new HW storage tanks, that are not currently being used. They need secondary containment, PE certification [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Aloca/Banaji and Doh. This is a RCRA Large Quantity Generator (LQG). The facility disposes of its HW every 90 days or more often. The last 3 years of manifests and land disposal restriction paperwork was reviewed. All manifests matched the California manifest tracking system database. OK. The facility has a federal EPA ID # (CAD00828983). OK. The biennial report was on site. Submitted 12-2013. Reviewed and OK. Formal, written employee training plan was reviewed. OK. Written employee training records were on site and reviewed. OK. SB-14 (waste minimization) report was on site and reviewed. OK. All HWs were being stored within the 90 day allowable time frame. OK. All HW tanks and containers were stored closed. OK. All HW tanks/containers were properly labeled with the beginning accumulation date, except 1 drum, see violations. Written contingency plan

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	[Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. The business owner operator page was reviewed. OK. The business activities page was reviewed. OK. The on site hazardous waste Treatment Notification page had errors. See violations. The TP forms were submitted in 2014 with proper financial assurance documents. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): Written operating procedures were on site and reviewed. OK. No waste analysis plan was on site. Generator knowledge of HW. Written inspection schedule and logs were on site and reviewed. OK. Secondary containment for [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Ross asked if the waste oil "recyclable materials" AST is subject to waste tank standards? Called back. Yes, it is subject to tank standards, but if it is Non-RCRA, they can claim the waste tank management standards.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Ross called. Alcoa has the violations ready to be abated but not until 6-28-16, which was the due date. An extension was made to the violations until 7-28-16.
Eval Division:	Orange County Environmental Health

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant/Kathy Winsor/909-223-1293. VM with HW tank lid questions. Called back. The HW tanks on site need a 'tight fitting lid". It can be met by a tight lid or a PE agreement that they will never spill due to design.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sai Banajai called. The Compton Alcoa plant has the same issue of mixing acids and cyanides. they do not want to "model" and are working on engineering options for discrete secondary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa. Want to meet to discuss the tank violations. I am unavailable but said to meet and FFD will fill me in.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received CUPA form requesting exemption from PE certification for the waste oil AST. Accepted. Form to the file. Called Ross. No PE certification needed for this waste tank.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date:	06-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Alcoa Global Fastners 800 S State College Blvd Fullerton - filed documents for onsite HW recycling
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant called to discuss the 3 HW tanks. Wanted to know if a major earthquake occurred there may be a spill that mixes the contents. Is that OK? I explained that HW tanks need secondary containment but not tertiary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS PE certification was emailed to this agency with seismic calculations. Violation I557 has been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-14-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Next RMP is due by 1-2016.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	1. Facility shall remove the following items from disclosure: waste plating filters, waste grinding swarf, furnace bricks non-asbestos, non-leaking non-pcb lamp ballasts, waste water soluble oils, sodium dichromate, thermal couple wire, aerosol cans, isopropyl alcohol, sand blast filter bags, cadmium oxide, chromium trioxide, and vespel nylon chips. 2. Ultraclean 3018 was found on site during inspection in higher quantities then what was reported. Facility shall revise. 3. Facility shall report Blue Temp 350 salt in pounds 4. Facility shall report waste R&D electrolytes & latex paint in gallons.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-26-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Goeke. Left VM. "We need to meet to abate the outstanding violations".
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/CA violations are still outstanding and due on/before 30 days (9-29-14) or an administrative action may be initiated.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/PBR violations are still outstanding and need to be corrected within 30 days (9-29-14) or an administrative action may be initiated. Alcoa is working on submitting an new TP package. Violation # X015 (PE certification) is abated. The PE did a review that extends the PE certification until 1-31-2015. At that time, Alcoa is planning on replacing the tanks systems and will get a new PE certification.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # W010 (labeling) was abated previously. Violation # W020 (incompatibles) was abated on this date. All acids and cyanides are stored separately. Violation # W048 (labeling) was abated on this date. All empty drums are labeled with empty and the date. Violation #W022 (waste oil tank monitoring) is still outstanding and needs to be corrected immediately. Violation #W022 (basement tanks) is still still outstanding. Alcoa has a contract out to abate this issue but must be completed during the year end facility closure. The due date is changed to 1-1-15.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Clarification of the 8-28-14 CAL ARP re inspection. If Alcoa conducts an OCA and the acid/cyanide OCA has no off site consequence, the CAL ARP level 1 status remains. Alcoa MAY continue to add secondary containment to the cyanide tanks but it would not be required per CAL ARP.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed the waste oil AST monitoring logs. Violation W022 from the 5-2-14 and 8-28-14 inspection (no HW tank visual monitoring logs) is abated. Violation W022 (basement tanks) is still outstanding and doe on/before 1-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review. did I close out the CAL ARP violation when I received the RMP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation review. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-02-2005
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM fromAlcoa/Doh. Want to change out several PBR tanks. Can they do it without changing thePBR? Called back 714-329-4641. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from FFD/Miner. Is the site still on track to have the USTs changed over to "flow through"? Called back. Yes. He will call Alcoa/Doh and remind him of FFD plan check requirements.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photos from Alcoa/Ross of the three oil ASTs. The old ASTs, with valves outside the secondary containment, have been replaced with new ASTs. All of the ASTs are now within the secondary containment. Abate violation # I192 from the previous inspection. Violations # I72 (OFP) and I265 (secondary for the oil filled equipment) still need to be addressed.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the CUPA "AST exemption from PE certification form" and FFD permit for the new oil ASTs. Placed to file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS This agency has received copies of the PE evaluation with the seismic calculations. Violation I634 has been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS: APST Facility Statement Posted // AST Cert & Eng Assessment Exemption Notice for 1000 gal used oil tank posted
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to follow-up, met with Barbara Ross and Alonso Mejia. Marco Escobedo of OCHCA was present. Observed the secondary containment in the plating areas. The secondary containment

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	appears to be clear of hazardous waste. Barbara stated that she had a company come in and clean up all the crystals and steam clean all the secondary containment and surrounding areas. Violation I333 has been corrected. No outstanding violations at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Goeke re: Fridays phone call. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the current level 1 RMP from Alcoa/Doh. Abate violation #A04 (no RMP) on the 5-02-14 inspection. This RMP will be reviewed with Alcoa during the next re inspection..
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review outstanding violations. All corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original tiered permitting (TP) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The facility is submitting a PBR package for chrome reduction, cyanide destruct and mixed metals treatment. 2 PBR tiers with a total of 15 tanks. Financial assurance on file with OCHCA. The permit by rule (PBR) was re submitted. All listed violations (P001,

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

	X002, X002, X007, X007, X015, X016) have been abated. Waste analysis plan: See violations. Have this violation abated on/before 11-22-14.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NFF for change of ownership
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has had a name change, they also sent a copy of updated RMP. Will be filed. RUR
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-15-2007
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2016
Violations Found:	No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Barbara Ross E-mail. Is is OK to combine the CA renewal with the new aerosol puncturing TP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Violations noted.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received 2015 TP financial assurance for this site. To file.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received 2015 TP financial assurance for this site. To file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATION OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Health. Spill Prevention Control and Countermeasure Plan (SPCC) was last certified on 07/26/2016 by a Professional Engineer (PE). Plan must be re-certified by PE every 5 years. Petroleum is stored in equipment, tanks, containers and totes.

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

Eval General Type: Other/Unknown
Eval Date: 04-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Alcoa/Ross. Left VM to schedule the SPCC inspection.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Alcoa/Ross. The facility has approximately 20,000 gallons of regulated petroleum on site. The Full SPCC was on site and available for review. It had the 5-year update on 1-21-13. The SPCC is due for the next 5-year update on/before 1-21-18. The SPCC was PE certified and has had several non-technical and technical amendments over the last 3 years. Amendment pages were listed and completed properly. No oil spills in the last 5 years. The regulated oils are; (3) 1,000 gallon ASTs, (new oil, used oil and recyclable oil), OFP= visual, bermed secondary containment. See violations. numerous oil 55 gallon drums and totes, throughout the building, building is secondary containment, visual OFP. numerous oil filled machines, oil in use, throughout the building, building is secondary containment, visual OFP. numerous drums/totes of oils, [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. Reviewed the current CAL ARP Risk Management Plan (RMP). Prepared on 4-2011. This is a level 1 facility. The regulated chemicals are sodium cyanide, potassium cyanide and cadmium oxide in the plating tanks. The same chemicals in raw product form are exempt due to the particle size. The RMP needs to be reevaluated before 4-2016 (every 5 years). Executive Summary: OK. Accident history: No releases of regulated chemicals in the last 5 years. Confirmed with FFD. The facility has coordinated with the FFD every year to offer training. The training has been declined by FFD. Worst case release scenario: The OCA shows no TE past the facility walls (level 1). The facility has a single wet floor that could mix acids

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

and cyanides. See violations. Certification statement: OK. Uses California verbiage. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site for a routine RCRA Large Quantity Hazardous Waste inspection. Consent to enter, inspect, and take photographs was given by Barbara Ross. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Facility is a RCRA large quantity generator and they use satellite storage throughout the facility. The 90 day hazardous waste storage area had adequate aisle space and is secondarily contained. Facility has three plating areas which have secondary containment, the secondary containment below most of the plating area, see photos, has hazardous waste which had leaked or been spilled out of the tanks in the plating line. There is a lot of crystal build up under the tank area in the wet process floors and some liquid. Discussed the management of wet process floors with Daniel, Alonso, and Barbara. Facility does some sand blasting and they have been having their sand blasting waste hauled as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site to conduct a routine conditionally authorized (CA) inspection. Consent to enter and inspect and take any necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their oily water waste. No changes have been made to the system since the last inspection. No releases have been made within the last three years. Waste analysis plan, waste analysis records, operating procedures, treatment log, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were missing from the PE certification.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site to conduct a routine Permit By Rule (PBR) inspection. Consent to enter and inspect and take any necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their cyanide plating waste and puncturing MAPP gas cylinders. No changes have been made to the system

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

since the last inspection. No releases have been made within the last three years. All tanks are properly labeled with the owner/operator information, EPA ID#, and serial #. Inspection logs were available and reviewed. Waste analysis plan, waste analysis records, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were missing from the PE certification.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site for routine recycler inspection. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Consent to enter, inspect, and take photographs was given by Barbara Ross. The facility recycles hydraulic oil on site. The oil is removed from the shop machines, subject to vacuum dehydration and filtration prior to being returned to the presses. Tanks are used for storage of the used oil prior to recycling and recycled oil is stored in another tank and returned to the process when oil I needed. There have been no changes to the recycling process. UPC Forms for Recycling Activity dated 02/24/2016 were received today. The facility reports recycling 980 gallons of hydraulic oil over the previous two year reporting period. The recycling activity is authorized by H&SC 25143.2(d).
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Permission to inspect was given to me by Barbara Ross, Environmental Engineer. This facility is a CalARP Program Level 1 facility. Program Level 1 chemicals include Sodium Cyanide, Potassium Cyanide and Cadmium Oxide. Storage areas were inspected and chemical volumes were verified. The Risk Management Plan (RMP) was re-validated/updated in August, 2016. The RMP included calculations and release plume modeling that indicated toxic endpoints that do not extend beyond the property line. I was not able to review documentation that response actions have been coordinated with local emergency planning and response agencies (Fullerton Fire). The RMP did not contain the required certification statement found in Title 19, CCR section 2735.5(d)(4). The violations on this report must be corrected immediately.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2011
Violations Found: No

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sai Banaji called. He is working on the TP corrections and wanted to know if I could review his corrections with him before final submission. Yes. He will call when ready.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from FFD/Miner. Wanted to discuss UST/flow through exemptions. Called him back. Discussed. Does not meet "separator" exemption, flow through makes it 'not storage" and WWT exemption may be made if connected to WWT. He will call Alcoa.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Get environmental contact name/# for OCFA haz mat teams.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the following information regarding the violations listed on the 4-28-16 SPCC inspection: 1) PE has signed off on the "technical amendments" to AST OFP and secondary containment. Abate violation # I172. 2) The 3 oil ASTs are now located completely within secondary containment. (Violation abated 7-14-16). 3) The doors on the north side of the building now have proper secondary containment. Abate violation # I265. All listed violations have now been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a CD packet with Release Response and chemical inventory information to meet fed and state requirements. While the HM/BEP program at this site is maintained by the Fullerton Fire Department (FFD), some info may be useful for the haz waste program that is the jurisdiction of this agency. Packet forwarded to EHD's K. Baitx who oversees the 92831 zip area for his use, or forwading to FFD.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site for a CalARP follow-up inspection. Met with EHS Managers Barbara Ross, Alonso Mejia, and Daniel Doh. Consent was provided to enter and conduct CalARP inspection activities. The following violations were cited on June 7, 2017: - I705 ? coordination with local first responders. - I270 ? submittal of RMP Program Level 1 certification statement. On this date, the previous violations were corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2014

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Goeke called. Was busy. Tired to call back but the# was unavaible.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh stating that he feels the waste water/oil TP should be CA and not PBR due to several regulatory exemptions. I asked him to submit the TP package as he feels it should be and I will compare it to the regs once received.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original CAL ARP inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The 5-2-14 inspection listed the facility as not having a correct RMP (needed an OCA). This Agency received the updated RMP on 9-25-14.

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Violation was abated. On this date, met with Alcoa and evaluated the new RMP. RMP: OK, submitted 9-2014. The next re validation id due on 9-2019. Executive summary: OK. Facility has KCN, NaCN and CdOx in numerous plating tanks. The new "product" form of all these chemicals are not CAL ARP regulated due to being in brick form (not powder). The HNO3 is not regulated (below concentration levels). Worst case off site consequence analysis (OCA): KCN (plating line, 921 lbs, single largest container = 260 lbs. NaCN (plating line), 1,478 lbs, single largest container = 448 lbs. CdOx (plating line), 100 lbs, single largest container = 63 lbs. Also modeled an HCN cloud (due to possibility of no [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct the follow up inspection to the original Hazardous Waste (HW) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. All the violations listed on the 5-2-14 inspection have been abated except for violation # W022 (now listed as violation # 52I545), failure to monitor HW tank systems. Alcoa is in the process of converting the 3 HW tanks (cyanide, chrome and alkaline tanks) from storage tanks to flow through systems, thereby making them exempt from underground storage tank (UST) and HW tank management requirements. These tanks need to be converted to flow through or properly monitored and permitted as USTs on/before 1-1-2015 or administrative enforcement action may be taken.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct the follow up inspection to the original tiered permitting conditionally authorized (CA) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. This CA package is correct. Abate violations P001, Y002, Y002, Y006, Y016) listed on the 5-2-14 inspection report. Financial assurance filed with OCHCA. CA is for oil/water treatment with 9 tanks.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the waste analysis for the PBR units (cyanide destruct, chrome reduction and mixed metals treatment). While the reported levels are below PBR and allow the site to register as CA, the facility will retain the PBR status in order to deal with process concentration fluctuations. Abate violation # I362 on the 10-22-14

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

inspection report.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Enforcement Action:
Site ID: 90708
Site Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Site Address: 800 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831-5334
Enf Action Date: 05-14-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Barbara Ross
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: William Hart
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Barbara Ross
Entity Title: Not reported
Affiliation Address: 800 South State College Blvd.
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 800 S STATE COLLEGE BLVD
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831-5334
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: William Hart
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Entity Title: Not reported
Affiliation Address: 800 South State College Blvd.
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831-5334
Affiliation Phone: (714) 871-1550

Affiliation Type Desc: Operator
Entity Name: 800 South State College Blvd.
Entity Title: Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC. (Continued) **S119083988**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-1550

P105 **ALCOA GLOBAL FASTENERS, INC.** **CA ENVIROSTOR** **1000307386**
NE **800 S STATE COLLEGE BLVD** **CA HIST UST** **N/A**
< 1/8 **FULLERTON, CA 92634** **CA Orange Co. Industrial Site**
0.075 mi. **CA EMI**
397 ft. **Site 4 of 11 in cluster P** **CA WDS**

Relative: Higher
Actual: 194 ft.

ENVIROSTOR:

Name:	ALCOA FASTENING SYSTEMS
Address:	800 S. STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	71002175
Status:	Refer: Other Agency
Status Date:	04/19/1999
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.86417
Longitude:	-117.8880
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD008289183
Alias Type:	EPA Identification Number
Alias Name:	71002175
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	04/19/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Completed Document Type: Phase 1
Completed Date: 05/24/2006
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
Name: KAYNAR MICRODOT AEROSPACE PAST
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92634
File Number: 0002EB4A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EB4A.pdf
Region: STATE
Facility ID: 00000014481
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: WILLIAM MYERS
Telephone: 7148711550
Owner Name: MICRODOT INC.
Owner Address: TWO FIRST NATIONAL PLAZA, 18TH
Owner City,St,Zip: CHICAGO, IL 60603
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1962
Tank Capacity: 00020000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 10
Leak Detection: None

Click here for Geo Tracker PDF:

Orange Co. Industrial Site:
Name: KAYNAR MFG DIVISION
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Case ID: 97IC009

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Record ID: RO0000636
Current Status: CLOSED 6/13/2005
Closure Type: Voluntary Cleanup Program Termination
Released Chemical: PERCHLOROETHYLENE

EMI:

Name:	MICRODOT INC, KAYNAR MANUFACTU
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	3949
Air District Name:	SC
SIC Code:	3599
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	136
Reactive Organic Gases Tons/Yr:	37
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MICRODOT INC, KAYNAR MANUFACTU
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	3949
Air District Name:	SC
SIC Code:	3599
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	178
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KAYNAR TECHNOLOGIES INC, KAYNA
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	100123
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	56
Reactive Organic Gases Tons/Yr:	18
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FAIRCHILD FASTENERS
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	100123
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	60
Reactive Organic Gases Tons/Yr:	22
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FAIRCHILD FASTENERS
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	100123
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	60
Reactive Organic Gases Tons/Yr:	22
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FAIRCHILD FASTENERS
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	100123
Air District Name:	SC

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	60
Reactive Organic Gases Tons/Yr:	22
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FAIRCHILD FASTENERS
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	100123
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	60
Reactive Organic Gases Tons/Yr:	22
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FAIRCHILD HOLDING CORP, FAIRCHILD FASTEN
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	124812
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	24
Reactive Organic Gases Tons/Yr:	17
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	2002
County Code:	30

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11.66
Reactive Organic Gases Tons/Yr:	11.33
Carbon Monoxide Emissions Tons/Yr:	0.587
NOX - Oxides of Nitrogen Tons/Yr:	2.173
SOX - Oxides of Sulphur Tons/Yr:	0.01389
Particulate Matter Tons/Yr:	0.16472584
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.12

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

City,State,Zip:	FULLERTON, CA 92634
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.04393
Reactive Organic Gases Tons/Yr:	1.762650506
Carbon Monoxide Emissions Tons/Yr:	.714
NOX - Oxides of Nitrogen Tons/Yr:	2.651
SOX - Oxides of Sulphur Tons/Yr:	.01223
Particulate Matter Tons/Yr:	.79369
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.7035311

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.619719378358144375
Reactive Organic Gases Tons/Yr:	2.747
Carbon Monoxide Emissions Tons/Yr:	.731
NOX - Oxides of Nitrogen Tons/Yr:	2.844
SOX - Oxides of Sulphur Tons/Yr:	.02
Particulate Matter Tons/Yr:	.894
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.79239

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.619719378358144375
Reactive Organic Gases Tons/Yr:	2.747
Carbon Monoxide Emissions Tons/Yr:	.731
NOX - Oxides of Nitrogen Tons/Yr:	2.844
SOX - Oxides of Sulphur Tons/Yr:	.02
Particulate Matter Tons/Yr:	.894
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.79239

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3429
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.214564198385980727
Reactive Organic Gases Tons/Yr:	3.34427351321855486
Carbon Monoxide Emissions Tons/Yr:	.39
NOX - Oxides of Nitrogen Tons/Yr:	1.54
SOX - Oxides of Sulphur Tons/Yr:	.010966
Particulate Matter Tons/Yr:	.0861579
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.084135756

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3429
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.1052398720829899
Reactive Organic Gases Tons/Yr:	0.82052133199999999
Carbon Monoxide Emissions Tons/Yr:	0.56000000000000005
NOX - Oxides of Nitrogen Tons/Yr:	2.1000000000000001
SOX - Oxides of Sulphur Tons/Yr:	9.7699999999999992E-3
Particulate Matter Tons/Yr:	0.11687400000000001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.11491066

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.91808226519
Reactive Organic Gases Tons/Yr:	0.65344987
Carbon Monoxide Emissions Tons/Yr:	0.52671
NOX - Oxides of Nitrogen Tons/Yr:	1.9591
SOX - Oxides of Sulphur Tons/Yr:	0.00897641

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Particulate Matter Tons/Yr: 1.22751
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.07127002

Name: ALCOA GLOBAL FASTENERS, INC.
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Year: 2013
County Code: 30
Air Basin: SC
Facility ID: 134931
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.0675323533
Reactive Organic Gases Tons/Yr: 0.76249
Carbon Monoxide Emissions Tons/Yr: 0.48963
NOX - Oxides of Nitrogen Tons/Yr: 1.82159
SOX - Oxides of Sulphur Tons/Yr: 0.00833683
Particulate Matter Tons/Yr: 1.21959
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.03743878

Name: ALCOA GLOBAL FASTENERS, INC.
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Year: 2014
County Code: 30
Air Basin: SC
Facility ID: 134931
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.084172658
Reactive Organic Gases Tons/Yr: 1.72421
Carbon Monoxide Emissions Tons/Yr: 0.629
NOX - Oxides of Nitrogen Tons/Yr: 1.71403
SOX - Oxides of Sulphur Tons/Yr: 0.008165
Particulate Matter Tons/Yr: 1.34667
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.14520852

Name: ALCOA GLOBAL FASTENERS, INC.
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Year: 2015
County Code: 30
Air Basin: SC
Facility ID: 134931
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.776483984
Reactive Organic Gases Tons/Yr: 12.439611168

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Carbon Monoxide Emissions Tons/Yr: 0.6522465
NOX - Oxides of Nitrogen Tons/Yr: 1.8080685
SOX - Oxides of Sulphur Tons/Yr: 0.00848295
Particulate Matter Tons/Yr: 1.991383502
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.7399197364

WDS:

Name:	ALCOA GLOBAL FASTENERS INC FUL
Address:	800 S STATE COLLEGE BLVD
City:	FULLERTON
Facility ID:	Santa Ana River 30I017685
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7144494380
Facility Contact:	PATRICK LUU
Agency Name:	ALCOA GLOBAL FASTENERS INC FUL
Agency Address:	800 S STATE COLLEGE BLVD
Agency City,St,Zip:	FULLERTON 92831
Agency Contact:	PATRICK LUU
Agency Telephone:	7144494380
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

P106 **ALCOA GLOBAL FASTENERS** **CA AST** **S112999228**
NE **800 S STATE COLLEGE BLVD** **CA HAZNET** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.075 mi.
397 ft. **Site 5 of 11 in cluster P**

Relative:
Higher

Actual:
194 ft.

AST:

Name:	ALCOA GLOBAL FASTENERS
Address:	800 S STATE COLLEGE BLVD
City/Zip:	FULLERTON,
Certified Unified Program Agencies:	Not reported
Owner:	ALCOA GLOBAL FASTENERS
Total Gallons:	Not reported
CERSID:	10153205
Facility ID:	Not reported
Business Name:	ALCOA GLOBAL FASTENERS
Phone:	714-871-1550
Fax:	Not reported
Mailing Address:	800 S STATE COLLEGE BLVD
Mailing Address City:	FULLERTON
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	800 South State College Blvd.
Operator Phone:	714-871-1550
Owner Phone:	7148711550
Owner Mail Address:	800 South State College Blvd.
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAD008289183

HAZNET:

Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 928315334
Year:	2017
GEPAID:	CAD008289183
Contact:	DANIEL DOH
Telephone:	7144494380
Mailing Name:	Not reported
Mailing Address:	800 S STATE COLLEGE BLVD
Mailing City,St,Zip:	FULLERTON, CA 928315334
Gen County:	Orange
TSD EPA ID:	TND000772186
TSD County:	99
Tons:	0.0085
CA Waste Code:	-
Method:	H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Orange

Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC
Address:	800 S STATE COLLEGE BLVD

ALCOA GLOBAL FASTENERS (Continued) **S112999228**

City,State,Zip: FULLERTON, CA 928315334
Year: 2017
GEPAID: CAD008289183
Contact: DANIEL DOH
Telephone: 7144494380
Mailing Name: Not reported
Mailing Address: 800 S STATE COLLEGE BLVD
Mailing City,St,Zip: FULLERTON, CA 928315334
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 4.1283
CA Waste Code: 791-Liquids with pH <= 2
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: ARCONIC GLOBAL FASTENERS & RINGS, INC
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 928315334
Year: 2017
GEPAID: CAD008289183
Contact: DANIEL DOH
Telephone: 7144494380
Mailing Name: Not reported
Mailing Address: 800 S STATE COLLEGE BLVD
Mailing City,St,Zip: FULLERTON, CA 928315334
Gen County: Orange
TSD EPA ID: TND000772186
TSD County: 99
Tons: 0.0135
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: ARCONIC GLOBAL FASTENERS & RINGS, INC
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 928315334
Year: 2017
GEPAID: CAD008289183
Contact: DANIEL DOH
Telephone: 7144494380
Mailing Name: Not reported
Mailing Address: 800 S STATE COLLEGE BLVD
Mailing City,St,Zip: FULLERTON, CA 928315334
Gen County: Orange
TSD EPA ID: TND000772186
TSD County: 99
Tons: 2.7155
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: ARCONIC GLOBAL FASTENERS & RINGS, INC
Address: 800 S STATE COLLEGE BLVD

ALCOA GLOBAL FASTENERS (Continued) **S112999228**

City,State,Zip:	FULLERTON, CA 928315334
Year:	2017
GEPAID:	CAD008289183
Contact:	DANIEL DOH
Telephone:	7144494380
Mailing Name:	Not reported
Mailing Address:	800 S STATE COLLEGE BLVD
Mailing City,St,Zip:	FULLERTON, CA 928315334
Gen County:	Orange
TSD EPA ID:	TND000772186
TSD County:	99
Tons:	0.4587
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
1058 additional CA_HAZNET: record(s) in the EDR Site Report.

P107 **ALCOA GLOBAL FASTENERS INC.** **RCRA-LQG 1007198696**
NE **800 SOUTH STATE COLLEGE BLVD.** **PADS CAD008289183**
< 1/8 **FULLERTON, CA 92831**
0.075 mi.
397 ft. **Site 6 of 11 in cluster P**

Relative:
Higher

Actual:
194 ft.

RCRA-LQG:

Date form received by agency:	02/28/2018
Facility name:	ARCONIC GLOBAL FASTENERS & RINGS, INC
Facility address:	800 S STATE COLLEGE BLVD FULLERTON, CA 92831-5334
EPA ID:	CAD008289183
Mailing address:	S STATE COLLEGE BLVD FULLERTON, CA 92831-5334
Contact:	BARBARA A ROSS
Contact address:	S STATE COLLEGE BLVD FULLERTON, CA 92831-5334
Contact country:	US
Contact telephone:	714-278-8784
Contact email:	BARBARA.ROSS@ARCONIC.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	ALCOA GLOBAL FASTENERS INC

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Owner/operator address: 800 S STATE COLLEGE BLVD
FULLERTON, CA 92831
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/03/2002
Owner/Op end date: Not reported

Owner/operator name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Owner/operator address: S STATE COLLEGE BLVD
FULLERTON, CA 92831
Owner/operator country: US
Owner/operator telephone: 714-278-8784
Owner/operator email: BARBARA.ROSS@ARCONIC.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/04/2002
Owner/Op end date: Not reported

Owner/operator name: ALCOA GLOBAL FASTENERS INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/03/2002
Owner/Op end date: Not reported

Owner/operator name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Owner/operator address: S STATE COLLEGE BLVD
FULLERTON, CA 92831
Owner/operator country: US
Owner/operator telephone: 714-278-8784
Owner/operator email: BARBARA.ROSS@ARCONIC.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/04/2002
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 06/06/2017
Site name: ARCONIC GLOBAL FASTNERS & RINGS INC
Classification: Large Quantity Generator

Date form received by agency: 11/01/2016
Site name: ARCONIC GLOBAL FASTNERS & RINGS INC
Classification: Large Quantity Generator

Date form received by agency: 03/15/2016
Site name: ALCOA GLOBAL FASTENERS INC
Classification: Large Quantity Generator

Date form received by agency: 02/29/2016
Site name: ALCOA GLOBAL FASTENERS, INC.
Classification: Large Quantity Generator

Date form received by agency: 10/23/2014
Site name: ALCOA GLOBAL FASTENERS INC
Classification: Large Quantity Generator

Date form received by agency: 10/04/2012
Site name: ALCOA GLOBAL FASTENERS, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/03/2010
Site name: ALCOA GLOBAL FASTENERS INC.
Classification: Large Quantity Generator

Date form received by agency: 09/09/2008
Site name: ALCOA GLOBAL FASTENERS INC
Classification: Large Quantity Generator

Date form received by agency: 02/22/2008
Site name: ALCOA GLOBAL FASTENERS INC.
Classification: Large Quantity Generator

Date form received by agency: 02/24/2006
Site name: ALCOA GLOBAL FASTENERS, INC.
Classification: Large Quantity Generator

Date form received by agency: 10/27/2004
Site name: ALCOA GLOBAL FASTENERS INC
Classification: Large Quantity Generator

Date form received by agency: 02/23/2004

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Site name: ALCOA GLOBAL FASTENERS - FULLERTON OPS
Classification: Large Quantity Generator

Date form received by agency: 12/10/2002
Site name: ALCOA GLOBAL FASTENERS INC
Classification: Large Quantity Generator

Date form received by agency: 02/26/2002
Site name: FAIRCHILD FASTENERS - FULLERTON OPERATIO
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: FAIRCHILD FASTENERS-FULLERTON OPERATIONS
Classification: Large Quantity Generator

Date form received by agency: 06/21/1999
Site name: FAIRCHILD FASTENERS FULLERTON OPERATIONS
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: KAYNAR MANUFACTURING DIVISION KAYNAR TEC
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: FAIRCHILD FASTENERS FULLERTON OPERATIONS
Classification: Large Quantity Generator

Date form received by agency: 02/21/1996
Site name: KAYNAR MANUFACTURING DIVISION
Classification: Large Quantity Generator

Date form received by agency: 03/24/1994
Site name: KAYNAR MANUFACTURING DIV
Classification: Large Quantity Generator

Date form received by agency: 02/19/1992
Site name: KAYNAR MANUFACTURING DIVISION MICRODOT I
Classification: Large Quantity Generator

Date form received by agency: 04/03/1990
Site name: KAYNAR MANUFACTURING DIVISION_MICRODOT
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Site name: FAIRCHILD FASTENERS FULLERTON OPERATIONS
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 251
. Waste name: Still bottoms with halogenated organics

. Waste code: 261
. Waste name: Polychlorinated biphenyls and material containing PCB’s

. Waste code: 291
. Waste name: Latex waste

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste name: Unspecified organic liquid mixture

. Waste code: 351
. Waste name: Organic solids with halogens

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

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

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

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

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

. Waste code: LABP
. Waste name: LAB PACK

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U196
. Waste name: PYRIDINE

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs):	9085.2
Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs):	396347
Waste code:	D003
Waste name:	A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs):	30
Waste code:	D004
Waste name:	ARSENIC
Amount (Lbs):	9435
Waste code:	D006
Waste name:	CADMIUM
Amount (Lbs):	442542.8
Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	455381.1
Waste code:	D008
Waste name:	LEAD
Amount (Lbs):	147091.9
Waste code:	D009
Waste name:	MERCURY
Amount (Lbs):	6494.3
Waste code:	D010
Waste name:	SELENIUM
Amount (Lbs):	9435
Waste code:	D011
Waste name:	SILVER
Amount (Lbs):	142354.9
Waste code:	D035
Waste name:	METHYL ETHYL KETONE

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Amount (Lbs): 6494.3

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 42979

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 1405

Waste code: F008
Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Amount (Lbs): 1848

Waste code: F009
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
Amount (Lbs): 117939.9

Waste code: F019
Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.
Amount (Lbs): 42979

Waste code: LABP
Waste name: LAB PACK
Amount (Lbs): 1230

Waste code: P030
Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Amount (Lbs): 30

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 05/22/2018
Date achieved compliance: 05/22/2018
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Area of violation: Generators - Pre-transport
Date violation determined: 06/06/2017
Date achieved compliance: 08/29/2017
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 06/06/2017
Date achieved compliance: 06/15/2017
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/14/2009
Date achieved compliance: 06/30/2009
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/14/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 05/22/2018
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/22/2018
Evaluation lead agency: State

Evaluation date: 06/06/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 08/29/2017
Evaluation lead agency: State

Evaluation date: 06/06/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Date achieved compliance: 06/15/2017
Evaluation lead agency: State

Evaluation date: 12/07/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/02/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/05/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/03/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/22/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/08/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/08/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/18/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/22/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Evaluation date: 01/12/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/09/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/16/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/08/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/05/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/03/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/28/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/26/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/11/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/21/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/27/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/17/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/11/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/09/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/22/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/07/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/02/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/25/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Evaluation date: 08/23/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/21/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/06/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/08/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/25/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/14/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/30/2009
Evaluation lead agency: State

Evaluation date: 03/28/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/23/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

PADS:
EPAID: CAD008289183
Facility name: ALCOA GLOBAL FASTENERS INC.
Facility Address: 800 SOUTH STATE COLLEGE BLVD.
FULLERTON, CA 92831
Facility country: US
Generator: Yes
Storer: No
Transporter: No
Disposer: No

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Research facility:	No
Smelter:	No
Facility owner name:	ALCOA INC.
Contact title:	Not reported
Contact name:	PATRICK LUU
Contact tel:	714-871-1550
Contact extension:	Not reported
Contact Email:	Not reported
Mailing address:	800 SOUTH STATE COLLEGE BLVD. FULLERTON, CA 92831
Mailing country:	US
Cert. date:	08/24/2004

M108 **ALLEN-BRADLEY, DRIVES DIV** **RCRA-SQG** **1000207025**
SW **1818 E ORANGETHORPE AVE** **FINDS** **CAD981378813**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.076 mi.
401 ft. **Site 2 of 3 in cluster M**

Relative:
Lower

Actual:
184 ft.

RCRA-SQG:

Date form received by agency:	02/04/1986
Facility name:	ALLEN-BRADLEY, DRIVES DIV
Facility address:	1818 E ORANGETHORPE AVE FULLERTON, CA 92831
EPA ID:	CAD981378813
Contact:	ENVIRONMENTAL MANAGER
Contact address:	1818 E ORANGETHORPE FULLERTON, CA 92631
Contact country:	US
Contact telephone:	714-871-4941
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	ALLEN-BRADLEY CO
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported

ALLEN-BRADLEY, DRIVES DIV (Continued) **1000207025**

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110006469678

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000207025
Registry ID: 110006469678
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006469678

Q109 **PARK MASTER PRODUCTS INC** **CA SWEEPS UST** **S101619640**
East **2418 CYPRESS WAY** **CA FID UST** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.077 mi.
405 ft. **Site 1 of 7 in cluster Q**

Relative:
Higher

Actual:
193 ft.

SWEEPS UST:

Name:	PARK MASTER PRODUCTS INC
Address:	2418 CYPRESS WAY
City:	FULLERTON
Status:	Not reported
Comp Number:	831
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-013-000831-000006
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	30004423
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7145250253
Mail To:	Not reported
Mailing Address:	2418 CYPRESS WAY
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92631
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

Q110 **PARK MASTER PRODUCTS INC** **CA HIST UST** **U001576983**
East **2418 CYPRESS WAY** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.077 mi.
405 ft. **Site 2 of 7 in cluster Q**

Relative:
Higher

Actual:
193 ft.

HIST UST:

Name:	PARK MASTER PRODUCTS INC
Address:	2418 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92631
File Number:	0002E9AE
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E9AE.pdf
Region:	STATE

PARK MASTER PRODUCTS INC (Continued) **U001576983**

Facility ID:	00000060550
Facility Type:	Other
Other Type:	METAL FABRICATION
Contact Name:	L.R. HERBST
Telephone:	7145258267
Owner Name:	H.L.D. COMPANY
Owner Address:	2418 CYPRESS WAY
Owner City,St,Zip:	FULLERTON, CA 92631
Total Tanks:	0001
Tank Num:	001
Container Num:	025978
Year Installed:	1977
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

R111
WSW
< 1/8
0.080 mi.
423 ft.

PACIFIC ELITE INC OF FULLERTON **RCRA NonGen / NLR** **1024844226**
1621 E ORANGETHORPE AVE **CAL000396402**
FULLERTON, CA 92831

Site 1 of 11 in cluster R

Relative:
Lower

Actual:
182 ft.

RCRA NonGen / NLR:

Date form received by agency:	04/30/2014
Facility name:	PACIFIC ELITE INC OF FULLERTON
Facility address:	1621 E ORANGETHORPE AVE FULLERTON, CA 92831-5230
EPA ID:	CAL000396402
Mailing address:	600 W COMMONWEALTH AVE FULLERTON, CA 92832-1725
Contact:	JIM RILEY
Contact address:	600 W COMMONWEALTH AVE FULLERTON, CA 92832
Contact country:	Not reported
Contact telephone:	714-871-2545
Contact email:	JIM.RILEY@PACIFICELITE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PACIFIC ELITE INC
Owner/operator address:	600 W COMMONWEALTH AVE FULLERTON, CA 92832
Owner/operator country:	Not reported
Owner/operator telephone:	714-871-2545
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported

PACIFIC ELITE INC OF FULLERTON (Continued) **1024844226**

Owner/Op end date: Not reported

Owner/operator name: JIM RILEY
Owner/operator address: 600 W COMMONWEALTH AVE
FULLERTON, CA 92832
Owner/operator country: Not reported
Owner/operator telephone: 714-871-2545
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

R112 **PACIFIC COLLISION CENTER** **RCRA-SQG** **1007370097**
WSW **1621 E ORANGETHORPE AVE** **CA CERS HAZ WASTE** **CAR000152587**
< 1/8 **FULLERTON, CA 92833** **CA CERS**
0.080 mi.
423 ft. **Site 2 of 11 in cluster R**

Relative: **Lower**
Actual: **182 ft.**

RCRA-SQG:
Date form received by agency: 04/09/2004
Facility name: PACIFIC COLLISION CENTER
Facility address: 1621 E ORANGETHORPE AVE
FULLERTON, CA 92833
EPA ID: CAR000152587
Contact: STEVE LEYLAND
Contact address: 1621 E ORANGETHORPE AVE
FULLERTON, CA 92833
Contact country: US
Contact telephone: 714-694-1930
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

PACIFIC COLLISION CENTER (Continued) **1007370097**

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	VET WEST INVESTMENT GROUP
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/02/2003
Owner/Op end date:	Not reported

Owner/operator name:	PACIFIC COLLISION CTR
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/02/2003
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Hazardous Waste Summary:

. Waste code:	D001
. Waste name:	IGNITABLE WASTE

. Waste code:	D005
. Waste name:	BARIUM

. Waste code:	D007
. Waste name:	CHROMIUM

PACIFIC COLLISION CENTER (Continued) **1007370097**

. Waste code: D008
. Waste name: LEAD

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

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

Violation Status: No violations found

CERS HAZ WASTE:
Site ID: 140880
CERS ID: 10401454
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 140880
Site Name: PACIFIC ELITE COLLISION CENTER - FULLERTON
Violation Date: 07-21-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 08/06/2015. The waste paint is being disposed of on a monthly cycle. The waste antifreeze and waste oil has been stored on site for over 1 year. Please have these wastes properly disposed of immediately and send a copy of the manifest in order to verify proper disposal and abate the violation.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 140880
Site Name: PACIFIC ELITE COLLISION CENTER - FULLERTON
Violation Date: 07-19-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200

PACIFIC COLLISION CENTER (Continued) **1007370097**

	miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 07/24/2018. Observed one 30 gallon drum of waste aerosol cans with an accumulation start date of 08/30/2016. Have waste hauled immediately by a licensed hauler and provide a copy of the manifest to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	140880
Site Name:	PACIFIC ELITE COLLISION CENTER - FULLERTON
Violation Date:	07-21-2015
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 08/06/2015. The 55 gallon drum of waste antifreeze was closed, however there was a ~3 gallon drain pan of waste antifreeze being stored on the top of the drum. This pan was full of waste antifreeze and had no lid. All HW must be stored closed except when adding/removing. Make sure that all HW antifreeze is stored in the drum and not in an open pan.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	140880
Site Name:	PACIFIC ELITE COLLISION CENTER - FULLERTON
Violation Date:	07-19-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/19/2018. Observed the following containers to be missing required labeling components: -One 55 gallon Waste Oil, mixing accumulation start date -One 55 gallon container of bondo, missing hazardous property -One 55 gallon container absorbent missing hazardous property All labels were completed during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	140880
Site Name:	PACIFIC ELITE COLLISION CENTER - FULLERTON
Violation Date:	07-21-2015
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

PACIFIC COLLISION CENTER (Continued) **1007370097**

Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 07/21/2015. The (2) 55 gallon drums of waste paint have "self closing lids" per the fire code. At the time of the inspection, both lids were open. Both lids were closed during the inspection. This violation was abated.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent HW information to Tek.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS 2016 - RUR - 19 employees reported - PE correction
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received verification that the waste antifreeze has been manifested and the 3 5 gallon pails are now empty. Abate violations #I053 and I617 listed on the 7-21-15 inspection report. All violations have been abated.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED - Eps also performed the Life safety inspection
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

PACIFIC COLLISION CENTER (Continued) **1007370097**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Elite/Ung. The facility is Pacific Collision Center with a DBA of PacificElite. This is a small quantity generator (SQG) and must dispose of tis HW every 6-9 months. Currently the waste paint/thinner is on a monthly haul away cycle. The waste oil and antifreeze have not been disposed in the last year. See violations. Manifest reviewed and OK. Annual haz mat training. Facility has an HMBEP on file with FFD. Filters were tested "non haz". Most containers were stored closed except the paint thinner drums (see violations) that were fixed during the inspection) and the drain pan of antifreeze. See violations. Reviewed the facility perimeter and municipal trash. No disposal of HW. Please mail a copy of the oil/antifreeze manifests and photo of the empty drain pan in order to abate the violations.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: The following documentation has been received and reviewed by this agency: -Hazardous Waste Manifest dated 07/23/18 Manifest indicate waste aerosols have been hauled, violation I053 has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Photographs were taken of hazardous waste storage.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2015
Violations Found: No

PACIFIC COLLISION CENTER (Continued) **1007370097**

Eval Type:	Routine done by local agency
Eval Notes:	This site has not recycled its paint for over 3 years. They now have all waste paint hauled away as HW. This program will be removed from the OCHCA inspection database via RUR.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

Coordinates:

Site ID:	140880
Facility Name:	PACIFIC ELITE COLLISION CENTER - FULLERTON
Env Int Type Code:	HWG
Program ID:	10401454
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860310
Longitude:	-117.899290

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Document Preparer
Entity Name:	Allison Kahl
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1621 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	PACIFIC ELITE INC
Entity Title:	Not reported
Affiliation Address:	11899 WOODRUFF AVE
Affiliation City:	DOWNEY
Affiliation State:	CA
Affiliation Country:	United States

PACIFIC COLLISION CENTER (Continued) **1007370097**

Affiliation Zip: 90241
Affiliation Phone: (714) 871-9110

Affiliation Type Desc: Parent Corporation
Entity Name: PACIFIC COLLISION CENTER - FULLERTON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: GMG Envirosafe
Entity Title: Not reported
Affiliation Address: 1658 N Milwaukee Avenue - Suite 287
Affiliation City: Chicago
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60647
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TEK UNG
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PACIFIC ELITE COLLISION CENTER - FULLERTON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 888-9000

Affiliation Type Desc: Property Owner
Entity Name: Vet West Investment Group
Entity Title: Not reported
Affiliation Address: PO Box 190
Affiliation City: Placentia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92871
Affiliation Phone: (714) 240-0410

CERS:
Name: PACIFIC ELITE COLLISION CENTER - FULLERTON
Address: 1621 E ORANGETHORPE AVE

PACIFIC COLLISION CENTER (Continued) **1007370097**

City,State,Zip: FULLERTON, CA 92831
Site ID: 140880
CERS ID: 10401454
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 140880
Site Name: PACIFIC ELITE COLLISION CENTER - FULLERTON
Violation Date: 07-21-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 08/06/2015. The waste paint is being disposed of on a monthly cycle. The waste antifreeze and waste oil has been stored on site for over 1 year. Please have these wastes properly disposed of immediately and send a copy of the manifest in order to verify proper disposal and abate the violation.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 140880
Site Name: PACIFIC ELITE COLLISION CENTER - FULLERTON
Violation Date: 07-19-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 07/24/2018. Observed one 30 gallon drum of waste aerosol cans with an accumulation start date of 08/30/2016. Have waste hauled immediately by a licensed hauler and provide a copy of the manifest to this agency.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 140880
Site Name: PACIFIC ELITE COLLISION CENTER - FULLERTON
Violation Date: 07-21-2015
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 08/06/2015. The 55 gallon drum of waste antifreeze was closed, however there was a ~3 gallon drain pan of waste antifreeze being stored on the top of the drum. This pan was full of waste antifreeze and had no lid. All HW must be stored closed except when adding/removing. Make sure that all HW antifreeze is stored in the drum and not in an open pan.

PACIFIC COLLISION CENTER (Continued) **1007370097**

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 140880
Site Name: PACIFIC ELITE COLLISION CENTER - FULLERTON
Violation Date: 07-19-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/19/2018. Observed the following containers to be missing required labeling components: -One 55 gallon Waste Oil, mixing accumulation start date -One 55 gallon container of bondo, missing hazardous property -One 55 gallon container absorbent missing hazardous property All labels were completed during inspection. Violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 140880
Site Name: PACIFIC ELITE COLLISION CENTER - FULLERTON
Violation Date: 07-21-2015
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 07/21/2015. The (2) 55 gallon drums of waste paint have "self closing lids" per the fire code. At the time of the inspection, both lids were open. Both lids were closed during the inspection. This violation was abated.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent HW information to Tek.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS 2016 - RUR - 19 employees reported - PE correction
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

PACIFIC COLLISION CENTER (Continued) **1007370097**

Eval General Type:	Other/Unknown
Eval Date:	08-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received verification that the waste antifreeze has been manifested and the 3 5 gallon pails are now empty. Abate violations #I053 and I617 listed on the 7-21-15 inspection report. All violations have been abated.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-22-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED - Eps also performed the Life safety inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-21-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Elite/Ung. The facility is Pacific Collision Center with a DBA of PacificElite. This is a small quantity generator (SQG) and must dispose of tis HW every 6-9 months. Currently the waste paint/thinner is on a monthly haul away cycle. The waste oil and antifreeze have not been disposed in the last year. See violations. Manifest reviewed and OK. Annual haz mat training. Facility has an HMBEP on file with FFD. Filters were tested "non haz". Most containers were stored closed except the paint thinner drums (see violations) that were fixed during the inspection) and the drain pan of antifreeze. See violations. Reviewed the facility perimeter and municipal trash. No disposal of HW. Please mail a copy of the oil/antifreeze manifests and photo of the empty drain pan in order to abate the violations.

PACIFIC COLLISION CENTER (Continued) **1007370097**

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-24-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been received and reviewed by this agency: -Hazardous Waste Manifest dated 07/23/18 Manifest indicate waste aerosols have been hauled, violation I053 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Photographs were taken of hazardous waste storage.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-21-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	This site has not recycled its paint for over 3 years. They now have all waste paint hauled away as HW. This program will be removed from the OCHCA inspection database via RUR.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

Coordinates:

Site ID:	140880
Facility Name:	PACIFIC ELITE COLLISION CENTER - FULLERTON
Env Int Type Code:	HWG
Program ID:	10401454
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860310
Longitude:	-117.899290

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

PACIFIC COLLISION CENTER (Continued) **1007370097**

Affiliation Type Desc:	Document Preparer
Entity Name:	Allison Kahl
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1621 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	PACIFIC ELITE INC
Entity Title:	Not reported
Affiliation Address:	11899 WOODRUFF AVE
Affiliation City:	DOWNEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90241
Affiliation Phone:	(714) 871-9110

Affiliation Type Desc:	Parent Corporation
Entity Name:	PACIFIC COLLISION CENTER - FULLERTON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	GMG Envirosafe
Entity Title:	Not reported
Affiliation Address:	1658 N Milwaukee Avenue - Suite 287
Affiliation City:	Chicago
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60647
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	TEK UNG
Entity Title:	GENERAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

PACIFIC COLLISION CENTER (Continued) **1007370097**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PACIFIC ELITE COLLISION CENTER - FULLERTON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 888-9000

Affiliation Type Desc: Property Owner
Entity Name: Vet West Investment Group
Entity Title: Not reported
Affiliation Address: PO Box 190
Affiliation City: Placentia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92871
Affiliation Phone: (714) 240-0410

K113 **U S RENTALS** **CA CERS HAZ WASTE** **S101589237**
ESE **1301 S STATE COLLEGE BLVD** **CA SWEEPS UST** **N/A**
< 1/8 **FULLERTON, CA 92634** **CA CERS TANKS**
0.082 mi. **CA FID UST**
434 ft. **Site 4 of 10 in cluster K** **CA EMI**
CA CERS

Relative:
Higher

Actual:
192 ft.

CERS HAZ WASTE:
Site ID: 404970
CERS ID: 10430773
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 404970
Site Name: United Rentals (North America), Inc. #515
Violation Date: 10-24-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/21/2018. FACILITY SHALL DISCLOSE ON THEIR HMBP 55 GALLON ANTIFREEZE AND ALL OTHER IDENTIFIED DISCLOSABLE QUANTITIES OF CHEMICALS STORED ON SITE.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 404970
Site Name: United Rentals (North America), Inc. #515
Violation Date: 11-01-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility

U S RENTALS (Continued) **S101589237**

	if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes:	Returned to compliance on 11/08/2016. -a copy of the SPCC was not available on-site -A copy of the SPCC must be maintained on-site and notify this agency when it is available on-site
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	404970
Site Name:	United Rentals (North America), Inc. #515
Violation Date:	10-09-2013
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility?s discharge potential.
Violation Notes:	Returned to compliance on 11/12/2013. SPCCs must be updated every 5 years. The SPCC on site was completed 10-2005. It needed to be reviewed and "amended" by 10-2010. Immediately review and list the latest amendment. Correct this violation by 11-11-13.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	404970
Site Name:	United Rentals (North America), Inc. #515
Violation Date:	10-09-2013
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 11/01/2013. The SPCC calls for monthly visual inspections of all petroleum containing ASTs/drums. The last inspection logs available for review ended in 2012. Assure that all inspections are conducted monthly and maintain them on site for review. Correct this violation by 11-11-13.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	10-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called te set the HW inspection. Manager will call back to set the date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW

U S RENTALS (Continued) **S101589237**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-18-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS accepted
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: BA/OW pages
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	United Rental/Sheridancalled. He now has 6 employees. Requested billing change. Submit RUR for change.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-09-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update HW page.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed the SPCC visual inspection logs for 2013. OK. Abate violation # AT31. Violation #AT09, (SPCC needs 5 year update) is still outstanding. Please abate this violation before 11-11-13.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Jonny Lopez, manager. Walked throughout the facility. Observed hazardous

U S RENTALS (Continued) **S101589237**

	waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in the front office. The dumpster/enclosure was observed, no signs of dumping.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Dusk. He sent me 2 copies of the tank visual logs. Did he mean to send me the 5 year update? No, he is working with corporate to get the 5 year update handled. I reminded him it is due by next week. OK.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATION OBSERVED - Eps also performed the Life safety inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	1. Facility shall re-certify HMBEP 2. I found 760 gallons of propane during inspection, however only 250 gal was reported. Facility shall revise this submittal.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual hazardous waste (HW) inspection. Permission to inspect granted by Dusk Sheridan. All HW containers were labeled properly and closed. All HW containers had secondary containment. Manifests for all HW disposal over the last 3 years were reviewed. EPA ID # is OK. No evidence of illegal disposal of HW in the trash or on the business premises. Annual employee haz mat training. FFD BEP on site. No violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2013
Violations Found:	Yes

U S RENTALS (Continued) **S101589237**

Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Dusk Sheridan. The PE stamped SPCC was written in 10-2005. See violations. There is 1 fuel aboveground storage tank (AST) that has 2 compartments. 1 gasoline and 1 diesel. The AST is double walled and has a tertiary containment concrete berm. Overfill prevention (OFP) is electronic and leak detection is also electronic. ***the AST meets secondary containment requirements however, the berm is open to the environment. Any rainwater will be released to the storm drain. It is recommended that the berm have a plug installed in order to prohibit any petroleum/rainwater releases.*** There is 1 250 gallon waste oil AST, secondarily contained with visual OFP. There are 3 110 gallon new oil ASTs that are in a "bathtub" style secondary containment with a roof covering. There are 4 55 gallon drums of oil, fuel and ATf that are on secondary [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATION NOTED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Sheridan to check on status of violation abatement. All is fixed. He will FAX to me ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for routine aboveground petroleum storage tank (APST) inspection. The inspection was conducted with Jonny Lopez, manager. The facility has the following petroleum storage capacity: One, 2000 gallon double walled APST with 1500 gallons of unleaded fuel, 500 gallons of Diesel one, 55 gallon single walled APST for hydraulic oil -one, 55 gallon single wall APST for ATF -one, 110 gallon single wall motor oil -one, 500 gallon APST for waste oil All of the tanks and containers have secondary containment. The spill prevention countermeasure and control (SPCC) plan was not available on-site for review. Employee training records for employees that conduct oil handling activities were available for review.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

U S RENTALS (Continued) **S101589237**

Eval General Type:	Other/Unknown
Eval Date:	11-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS REVIEW
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review all necessary information
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments A copy of the SPCC from 2005 was emailed to this agency. It was last reviewed by the Branch manager on 11/08/2016 and determine no major changes. Violation I151 has been corrected. No outstanding violations at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received copy of the 11-8-13 SPCC review and update. This SPCC must be reevaluated again before 11-8-2018. Abate violation # AT09 listed on the 10-9-13 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	GRANT ZOLDOWSKI
Entity Title:	Not reported
Affiliation Address:	791 East 64th Avenue
Affiliation City:	DENVER
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80229
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	United Rentals (North America), Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

U S RENTALS (Continued) **S101589237**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Scott Toole
Entity Title:	Mgr, Environmental Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	United Rentals (North America), Inc.
Entity Title:	Not reported
Affiliation Address:	100 First Stamford Place, Suite 700
Affiliation City:	Stamford
Affiliation State:	CT
Affiliation Country:	United States
Affiliation Zip:	06902
Affiliation Phone:	(303) 286-4394
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Scott Toole
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	791 East 64th Avenue
Affiliation City:	Denver
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80229
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	United Rentals Branch 515

U S RENTALS (Continued) **S101589237**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-5712

SWEEPS UST:

Name:	U S RENTALS
Address:	1301 S STATE COLLEGE BLVD
City:	FULLERTON
Status:	Active
Comp Number:	6114
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-12-92
Action Date:	02-12-92
Created Date:	12-31-88
Owner Tank Id:	1461
SWRCB Tank Id:	30-013-006114-000002
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	W
Content:	OTHER
Number Of Tanks:	6

Name:	U S RENTALS
Address:	1301 S STATE COLLEGE BLVD
City:	FULLERTON
Status:	Active
Comp Number:	6114
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-12-92
Action Date:	02-12-92
Created Date:	12-31-88
Owner Tank Id:	1461
SWRCB Tank Id:	30-013-006114-000009
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	LEADED
Number Of Tanks:	Not reported

Name:	U S RENTALS
Address:	1301 S STATE COLLEGE BLVD
City:	FULLERTON
Status:	Active
Comp Number:	6114
Number:	9
Board Of Equalization:	Not reported

U S RENTALS (Continued) **S101589237**

Referral Date:	02-12-92
Action Date:	02-12-92
Created Date:	12-31-88
Owner Tank Id:	1461
SWRCB Tank Id:	30-013-006114-000010
Tank Status:	A
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	LEADED
Number Of Tanks:	Not reported

Name:	U S RENTALS
Address:	1301 S STATE COLLEGE BLVD
City:	FULLERTON
Status:	Active
Comp Number:	6114
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-12-92
Action Date:	02-12-92
Created Date:	12-31-88
Owner Tank Id:	1461
SWRCB Tank Id:	30-013-006114-000011
Tank Status:	A
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	LEADED
Number Of Tanks:	Not reported

Name:	U S RENTALS
Address:	1301 S STATE COLLEGE BLVD
City:	FULLERTON
Status:	Active
Comp Number:	6114
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-12-92
Action Date:	02-12-92
Created Date:	12-31-88
Owner Tank Id:	1461
SWRCB Tank Id:	30-013-006114-000012
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	U S RENTALS
Address:	1301 S STATE COLLEGE BLVD
City:	FULLERTON
Status:	Active

U S RENTALS (Continued) **S101589237**

Comp Number:	6114
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-12-92
Action Date:	02-12-92
Created Date:	12-31-88
Owner Tank Id:	1461
SWRCB Tank Id:	30-013-006114-000013
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	GASHOL
Number Of Tanks:	Not reported

CERS TANKS:

Name:	UNITED RENTALS (NORTH AMERICA), INC. #515
Address:	1301 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Site ID:	404970
CERS ID:	10430773
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	404970
Site Name:	United Rentals (North America), Inc. #515
Violation Date:	10-24-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/21/2018. FACILITY SHALL DISCLOSE ON THEIR HMBP 55 GALLON ANTIFREEZE AND ALL OTHER IDENTIFIED DISCLOSABLE QUANTITIES OF CHEMICALS STORED ON SITE.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	404970
Site Name:	United Rentals (North America), Inc. #515
Violation Date:	11-01-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes:	Returned to compliance on 11/08/2016. -a copy of the SPCC was not available on-site -A copy of the SPCC must be maintained on-site and notify this agency when it is available on-site
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	404970
Site Name:	United Rentals (North America), Inc. #515

U S RENTALS (Continued) **S101589237**

Violation Date:	10-09-2013
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility?s discharge potential.
Violation Notes:	Returned to compliance on 11/12/2013. SPCCs must be updated every 5 years. The SPCC on site was completed 10-2005. It needed to be reviewed and "amended" by 10-2010. Immediately review and list the latest amendment. Correct this violation by 11-11-13.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	404970
Site Name:	United Rentals (North America), Inc. #515
Violation Date:	10-09-2013
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 11/01/2013. The SPCC calls for monthly visual inspections of all petroleum containing ASTs/drums. The last inspection logs available for review ended in 2012. Assure that all inspections are conducted monthly and maintain them on site for review. Correct this violation by 11-11-13.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	10-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called te set the HW inspection. Manager will call back to set the date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-18-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS accepted
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

U S RENTALS (Continued) **S101589237**

Eval General Type:	Other/Unknown
Eval Date:	04-09-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: BA/OW pages
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	United Rental/Sheridancalled. He now has 6 employees. Requested billing change. Submit RUR for change.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-09-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update HW page.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed the SPCC visual inspection logs for 2013. OK. Abate violation # AT31. Violation #AT09, (SPCC needs 5 year update) is still outstanding. Please abate this violation before 11-11-13.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Jonny Lopez, manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in the front office. The dumpster/enclosure was observed, no signs of dumping.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-04-2013
Violations Found:	No

U S RENTALS (Continued) **S101589237**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Dusk. He sent me 2 copies of the tank visual logs. Did he mean to send me the 5 year update? No, he is working with corporate to get the 5 year update handled. I reminded him it is due by next week. OK.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATION OBSERVED - Eps also performed the Life safety inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	1. Facility shall re-certify HMBEP 2. I found 760 gallons of propane during inspection, however only 250 gal was reported. Facility shall revise this submittal.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual hazardous waste (HW) inspection. Permission to inspect granted by Dusk Sheridan. All HW containers were labeled properly and closed. All HW containers had secondary containment. Manifests for all HW disposal over the last 3 years were reviewed. EPA ID # is OK. No evidence of illegal disposal of HW in the trash or on the business premises. Annual employee haz mat training. FFD BEP on site. No violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Dusk Sheridan. The PE stamped SPCC was written in 10-2005. See violations. There is 1 fuel aboveground storage tank (AST) that has 2 compartments. 1 gasoline and 1 diesel. The AST is double walled and has a tertiary containment concrete berm. Overfill prevention (OFP) is electronic and leak detection is also electronic. ***the AST meets secondary containment requirements however, the berm is open to the environment. Any rainwater will be released to the storm drain. It is recommended that the berm have a plug installed in order to prohibit any

U S RENTALS (Continued) **S101589237**

petroleum/rainwater releases.*** There is 1 250 gallon waste oil AST, secondarily contained with visual OFP. There are 3 110 gallon new oil ASTs that are in a "bathtub" style secondary containment with a roof covering. There are 4 55 gallon drums of oil, fuel and ATf that are on secondary [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATION NOTED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Sheridan to check on status of violation abatement. All is fixed. He will FAX to me ASAP.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine aboveground petroleum storage tank (APST) inspection. The inspection was conducted with Jonny Lopez, manager. The facility has the following petroleum storage capacity: One, 2000 gallon double walled APST with 1500 gallons of unleaded fuel, 500 gallons of Diesel one, 55 gallon single walled APST for hydraulic oil -one, 55 gallon single wall APST for ATF -one, 110 gallon single wall motor oil -one, 500 gallon APST for waste oil All of the tanks and containers have secondary containment. The spill prevention countermeasure and control (SPCC) plan was not available on-site for review. Employee training records for employees that conduct oil handling activities were available for review.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS REVIEW
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown

U S RENTALS (Continued) **S101589237**

Eval Date: 09-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: review all necessary information
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments A copy of the SPCC from 2005 was emailed to this agency. It was last reviewed by the Branch manager on 11/08/2016 and determine no major changes. Violation I151 has been corrected. No outstanding violations at this time.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received copy of the 11-8-13 SPCC review and update. This SPCC must be reevaluated again before 11-8-2018. Abate violation # AT09 listed on the 10-9-13 inspection report.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: GRANT ZOLDOWSKI
Entity Title: Not reported
Affiliation Address: 791 East 64th Avenue
Affiliation City: DENVER
Affiliation State: CO
Affiliation Country: Not reported
Affiliation Zip: 80229
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: United Rentals (North America), Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scott Toole
Entity Title: Mgr, Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported

U S RENTALS (Continued) **S101589237**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	United Rentals (North America), Inc.
Entity Title:	Not reported
Affiliation Address:	100 First Stamford Place, Suite 700
Affiliation City:	Stamford
Affiliation State:	CT
Affiliation Country:	United States
Affiliation Zip:	06902
Affiliation Phone:	(303) 286-4394
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Scott Toole
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	791 East 64th Avenue
Affiliation City:	Denver
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80229
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	United Rentals Branch 515
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-5712

U S RENTALS (Continued) **S101589237**

CA FID UST:
Facility ID: 30004315
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148715712
Mail To: Not reported
Mailing Address: 1301 STATE COLLEGE
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92634
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:
Name: DURA SHINE AUTO SERVICE CENTER
Address: 1301 S STATE COLLEGE BL
City,State,Zip: FULLERTON, CA 92634
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 62423
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

CERS:
Name: UNITED RENTALS (NORTH AMERICA), INC. #515
Address: 1301 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Site ID: 404970
CERS ID: 10430773
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 404970
Site Name: United Rentals (North America), Inc. #515
Violation Date: 10-24-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

U S RENTALS (Continued) **S101589237**

	at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/21/2018. FACILITY SHALL DISCLOSE ON THEIR HMBP 55 GALLON ANTIFREEZE AND ALL OTHER IDENTIFIED DISCLOSABLE QUANTITIES OF CHEMICALS STORED ON SITE.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	404970
Site Name:	United Rentals (North America), Inc. #515
Violation Date:	11-01-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes:	Returned to compliance on 11/08/2016. -a copy of the SPCC was not available on-site -A copy of the SPCC must be maintained on-site and notify this agency when it is available on-site
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	404970
Site Name:	United Rentals (North America), Inc. #515
Violation Date:	10-09-2013
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility?s discharge potential.
Violation Notes:	Returned to compliance on 11/12/2013. SPCCs must be updated every 5 years. The SPCC on site was completed 10-2005. It needed to be reviewed and "amended" by 10-2010. Immediately review and list the latest amendment. Correct this violation by 11-11-13.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	404970
Site Name:	United Rentals (North America), Inc. #515
Violation Date:	10-09-2013
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 11/01/2013. The SPCC calls for monthly visual inspections of all petroleum containing ASTs/drums. The last inspection logs available for review ended in 2012. Assure that all inspections are conducted monthly and maintain them on site for

U S RENTALS (Continued) **S101589237**

review. Correct this violation by 11-11-13.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called te set the HW inspection. Manager will call back to set the date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS accepted
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: BA/OW pages
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: United Rental/Sheridancalled. He now has 6 employees. Requested billing change. Submit RUR for change.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Update HW page.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

U S RENTALS (Continued) **S101589237**

Eval Notes:	Reviewed the SPCC visual inspection logs for 2013. OK. Abate violation # AT31. Violation #AT09, (SPCC needs 5 year update) is still outstanding. Please abate this violation before 11-11-13.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Jonny Lopez, manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in the front office. The dumpster/enclosure was observed, no signs of dumping.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Dusk. He sent me 2 copies of the tank visual logs. Did he mean to send me the 5 year update? No, he is working with corporate to get the 5 year update handled. I reminded him it is due by next week. OK.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATION OBSERVED - Eps also performed the Life safety inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	1. Facility shall re-certify HMBEP 2. I found 760 gallons of propane during inspection, however only 250 gal was reported. Facility shall revise this submittal.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency

U S RENTALS (Continued) **S101589237**

Eval Notes:	On site for the annual hazardous waste (HW) inspection. Permission to inspect granted by Dusk Sheridan. All HW containers were labeled properly and closed. All HW containers had secondary containment. Manifests for all HW disposal over the last 3 years were reviewed. EPA ID # is OK. No evidence of illegal disposal of HW in the trash or on the business premises. Annual employee haz mat training. FFD BEP on site. No violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Dusk Sheridan. The PE stamped SPCC was written in 10-2005. See violations. There is 1 fuel aboveground storage tank (AST) that has 2 compartments. 1 gasoline and 1 diesel. The AST is double walled and has a tertiary containment concrete berm. Overfill prevention (OFP) is electronic and leak detection is also electronic. ***the AST meets secondary containment requirements however, the berm is open to the environment. Any rainwater will be released to the storm drain. It is recommended that the berm have a plug installed in order to prohibit any petroleum/rainwater releases.*** There is 1 250 gallon waste oil AST, secondarily contained with visual OFP. There are 3 110 gallon new oil ASTs that are in a "bathtub" style secondary containment with a roof covering. There are 4 55 gallon drums of oil, fuel and ATf that are on secondary [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATION NOTED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Sheridan to check on status of violation abatement. All is fixed. He will FAX to me ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency

U S RENTALS (Continued) **S101589237**

Eval Notes:	INSPECTOR COMMENTS On site for routine aboveground petroleum storage tank (APST) inspection. The inspection was conducted with Jonny Lopez, manager. The facility has the following petroleum storage capacity: One, 2000 gallon double walled APST with 1500 gallons of unleaded fuel, 500 gallons of Diesel one, 55 gallon single walled APST for hydraulic oil -one, 55 gallon single wall APST for ATF -one, 110 gallon single wall motor oil -one, 500 gallon APST for waste oil All of the tanks and containers have secondary containment. The spill prevention countermeasure and control (SPCC) plan was not available on-site for review. Employee training records for employees that conduct oil handling activities were available for review.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS REVIEW
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review all necessary information
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments A copy of the SPCC from 2005 was emailed to this agency. It was last reviewed by the Branch manager on 11/08/2016 and determine no major changes. Violation I151 has been corrected. No outstanding violations at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received copy of the 11-8-13 SPCC review and update. This SPCC must be reevaluated again before 11-8-2018. Abate violation # AT09 listed on the 10-9-13 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

U S RENTALS (Continued) **S101589237**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	GRANT ZOLDOWSKI
Entity Title:	Not reported
Affiliation Address:	791 East 64th Avenue
Affiliation City:	DENVER
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80229
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	United Rentals (North America), Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Scott Toole
Entity Title:	Mgr, Environmental Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	United Rentals (North America), Inc.
Entity Title:	Not reported
Affiliation Address:	100 First Stamford Place, Suite 700
Affiliation City:	Stamford
Affiliation State:	CT
Affiliation Country:	United States
Affiliation Zip:	06902
Affiliation Phone:	(303) 286-4394

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Document Preparer
Entity Name:	Scott Toole
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

U S RENTALS (Continued) **S101589237**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 791 East 64th Avenue
Affiliation City: Denver
Affiliation State: CO
Affiliation Country: Not reported
Affiliation Zip: 80229
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: United Rentals Branch 515
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 871-5712

Name: U S RENTALS
Address: 1301 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92834
Site ID: 252787
CERS ID: T0605902098
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHEN LONG - FULLERTON, CITY OF
Entity Title: Not reported
Affiliation Address: 312 E. COMMONWEALTH AVE.
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7147383160

K114
ESE
< 1/8
0.082 mi.
434 ft.

1301 S STATE COLLEGE BLVD
FULLERTON, CA

Site 5 of 10 in cluster K

CA AST **A100336706**
N/A

Relative:
Higher

Actual:
192 ft.

AST:

Name:	Not reported
Address:	1301 S STATE COLLEGE BLVD
City/Zip:	FULLERTON,
Certified Unified Program Agencies:	Orange
Owner:	UNITED RENTALS INC
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

K115
ESE
< 1/8
0.082 mi.
434 ft.

UNITED RENTALS (NORTH AMERICA), INC. #515
1301 S STATE COLLEGE BLVD
FULLERTON, CA 92831

Site 6 of 10 in cluster K

CA AST **A100425607**
N/A

Relative:
Higher

Actual:
192 ft.

AST:

Name:	UNITED RENTALS (NORTH AMERICA), INC. #515
Address:	1301 S STATE COLLEGE BLVD
City/Zip:	FULLERTON,92831
Certified Unified Program Agencies:	Not reported
Owner:	United Rentals (North America), Inc.
Total Gallons:	Not reported
CERSID:	10430773
Facility ID:	Not reported
Business Name:	United Rentals (North America), Inc.
Phone:	714-871-5712
Fax:	Not reported
Mailing Address:	791 East 64th Avenue
Mailing Address City:	Denver
Mailing Address State:	CO
Mailing Address Zip Code:	80229

UNITED RENTALS (NORTH AMERICA), INC. #515 (Continued) **A100425607**

Operator Name:	United Rentals Branch 515
Operator Phone:	714-871-5712
Owner Phone:	303-286-4394
Owner Mail Address:	10
Owner State:	CT
Owner Zip Code:	6902
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000209681

K116 **UNITED RENTALS** **CA UST** **U003783737**
ESE **1301 S STATE COLLEGE BLVD** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.082 mi.
434 ft. **Site 7 of 10 in cluster K**

Relative:
Higher

Actual:
192 ft.

UST:

Name:	UNITED RENTALS
Address:	1301 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	6114
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.8608527
Longitude:	-117.8880311

K117 **UNITED RENTALS INC #515** **RCRA NonGen / NLR** **1024799402**
ESE **1301 S STATE COLLEGE** **CAL000209681**
< 1/8 **FULLERTON, CA 92631**
0.082 mi.
434 ft. **Site 8 of 10 in cluster K**

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date form received by agency:	03/03/2000
Facility name:	UNITED RENTALS INC #515
Facility address:	1301 S STATE COLLEGE FULLERTON, CA 92631-0000
EPA ID:	CAL000209681
Mailing address:	791 E. 64TH AVE DENVER, CO 80229
Contact:	GRANT ZOLDOWSKI, PE
Contact address:	791 EAST 64TH AVENUE DENVER, CO 80229
Contact country:	Not reported
Contact telephone:	303-286-4394
Contact email:	GZOLDOWS@UR.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

UNITED RENTALS INC #515 (Continued) **1024799402**

Owner/Operator Summary:

Owner/operator name:	UNITED RENTALS (NORTH AMERICA), INC
Owner/operator address:	100 FIRST STAMFORD PLACE SUITE 700 STAMFORD, CT 06902
Owner/operator country:	Not reported
Owner/operator telephone:	303-286-4394
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	GRANT ZOLDOWSKI, PE
Owner/operator address:	791 EAST 64TH AVENUE DENVER, CO 80229
Owner/operator country:	Not reported
Owner/operator telephone:	303-286-4394
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

K118 **UNITED RENTALS INC BRANCH 515** **CA LUST S103627799**
ESE **1301 S STATE COLLEGE BLVD** **CA NPDES N/A**
< 1/8 **FULLERTON, CA 92831** **CA CIWQS**
0.082 mi. **CA CERS**
434 ft. **Site 9 of 10 in cluster K**

Relative: **Higher**
Actual: **192 ft.**

LUST:

Name:	U S RENTALS
Address:	1301 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92834
Lead Agency:	FULLERTON, CITY OF
Case Type:	LUST Cleanup Site

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902098
Global Id:	T0605902098
Latitude:	33.8611857
Longitude:	-117.8893985
Status:	Completed - Case Closed
Status Date:	01/23/2001
Case Worker:	SRL
RB Case Number:	083003078T
Local Agency:	FULLERTON, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605902098
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF
Address:	312 E. COMMONWEALTH AVE.
City:	FULLERTON
Email:	stevel@fullertonfire.org
Phone Number:	7147383160

Global Id:	T0605902098
Contact Type:	Regional Board Caseworker
Contact Name:	VALERIE JAHN-BULL
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	valerie.jahn-bull@waterboards.ca.gov
Phone Number:	9517824903

LUST:

Global Id:	T0605902098
Action Type:	Other
Date:	07/11/1996
Action:	Leak Discovery

Global Id:	T0605902098
Action Type:	Other
Date:	10/01/1997
Action:	Leak Reported

LUST:

Global Id:	T0605902098
Status:	Completed - Case Closed
Status Date:	01/23/2001

Global Id:	T0605902098
Status:	Open - Case Begin Date
Status Date:	07/11/1996

NPDES:

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Name:	UNITED RENTALS INC BRANCH 515
Address:	1301 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	289016
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I019883
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2005
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	791 E 64th Ave
Discharge Name:	United Rentals North America Inc
Discharge City:	Denver
Discharge State:	Colorado
Discharge Zip:	80229
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	289016
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I019883
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	United Rentals North America Inc
Discharge Address:	791 E 64th Ave
Discharge City:	Denver
Discharge State:	Colorado
Discharge Zip:	80229
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	289016
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

WDID:	8 30I019883
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/31/2005
Status:	Active
Status Date:	10/31/2005
Place Size:	2
Place Size Unit:	Acres
Contact:	Carlos Hernandez
Contact Title:	Not reported
Contact Phone:	714-871-5712
Contact Phone Ext:	Not reported
Contact Email:	chernandez@ur.com
Operator Name:	United Rentals North America Inc
Operator Address:	791 E 64th Ave
Operator City:	Denver
Operator State:	Colorado
Operator Zip:	80229
Operator Contact:	Grant Zoldowski Zoldowski
Operator Contact Title:	Not reported
Operator Contact Phone:	303-286-4394
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gzoldows@ur.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Colorado
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-5712
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River
Certifier:	Grant Zoldowski
Certifier Title:	Director, Environmental Management
Certification Date:	11-JUN-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	UNITED RENTALS INC BRANCH 515
Address:	1301 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I019883
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/31/2005
Operator Name:	United Rentals North America Inc
Operator Address:	791 E 64th Ave
Operator City:	Denver
Operator State:	Colorado
Operator Zip:	80229

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	289016
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I019883
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	United Rentals North America Inc

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Discharge Address:	791 E 64th Ave
Discharge City:	Denver
Discharge State:	Colorado
Discharge Zip:	80229
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	289016
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I019883
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/31/2005
Status:	Active
Status Date:	10/31/2005
Place Size:	2
Place Size Unit:	Acres
Contact:	Carlos Hernandez
Contact Title:	Not reported
Contact Phone:	714-871-5712
Contact Phone Ext:	Not reported
Contact Email:	chernandez@ur.com
Operator Name:	United Rentals North America Inc
Operator Address:	791 E 64th Ave
Operator City:	Denver
Operator State:	Colorado
Operator Zip:	80229
Operator Contact:	Grant Zoldowski Zoldowski
Operator Contact Title:	Not reported
Operator Contact Phone:	303-286-4394
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gzoldows@ur.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Colorado
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-5712
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River
Certifier:	Grant Zoldowski
Certifier Title:	Director, Environmental Management
Certification Date:	11-JUN-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	UNITED RENTALS INC BRANCH 515
Address:	1301 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Agency:	United Rentals North America Inc
Agency Address:	791 E 64th Ave, Denver, CO 80229
Place/Project Type:	Industrial - Nonclassifiable Establishments
SIC/NAICS:	9999
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I019883
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/31/2005
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.85968
Longitude:	-117.8894

CERS:

Name:	UNITED RENTALS INC BRANCH 515
Address:	1301 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Site ID: 501229
CERS ID: 626422
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 501229
Site Name: United Rentals Inc Branch 515
Violation Date: 01-31-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the Level 2 ERA Action Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 501229
Site Name: United Rentals Inc Branch 515
Violation Date: 01-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Deficient 2013-2014 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 501229
Site Name: United Rentals Inc Branch 515
Violation Date: 12-14-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Food wrappers found accumulated behind shop building. Failure to use best conventional technology to clean litter and spilled cement mix.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2012
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: cold and overcast. SWPPP dated 9/2005. Small low opening in block wall at SW portion appears to allow undocumented runon. Contact also reports undocumented runon from SE portion. Observed aggregate mix spilled over and around push walls of the agg bin; dry cement mix on ground around the batch plant mixing/loading area; Contact reports spilled mix is allowed to remain on ground and is removed when it is added to the load of the next truck. Contact reports that keeping the batch plant area cleaner would be impractical. Food wrappers observed behind shop building; Contact agreed to clean. Openings observed in roof over wash fluid shed; may allow water into the wash fluid secondary containment pallets.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Enforcement Action:

Site ID:	501229
Site Name:	United Rentals Inc Branch 515
Site Address:	1301 S STATE COLLEGE BLVD
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	01-15-2015
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	2013-2014 Annual Report requires revision
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	501229
Site Name:	United Rentals Inc Branch 515
Site Address:	1301 S STATE COLLEGE BLVD
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	01-31-2018
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Failure to submit the Level 2 ERA Action Report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	501229
Site Name:	United Rentals Inc Branch 515
Site Address:	1301 S STATE COLLEGE BLVD
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	12-14-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Contact advised to have food wrappers behind shop building removed.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	501229
Site Name:	United Rentals Inc Branch 515
Site Address:	1301 S STATE COLLEGE BLVD
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	12-18-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Contact advised via e-mail that failure to sweep up spilled cement mix is a violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Entity Name:	United Rentals North America Inc
Entity Title:	Operator
Affiliation Address:	791 E 64th Ave
Affiliation City:	Denver
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80229
Affiliation Phone:	Not reported

P119 **FORTRESS FOTO FINISHING** **RCRA-SQG 1000686481**
NE **765 S STATE COLLEGE BLVD** **FINDS CAD983638008**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.083 mi.
437 ft. **Site 7 of 11 in cluster P**

Relative: Higher

Actual: 194 ft.

RCRA-SQG:

Date form received by agency:	02/27/1992
Facility name:	FORTRESS FOTO FINISHING
Facility address:	765 S STATE COLLEGE BLVD UNIT J FULLERTON, CA 92831
EPA ID:	CAD983638008
Contact:	BRIAN TAYLOR
Contact address:	765 S STATE COLLEGE BLVD UNIT J FULLERTON, CA 92631
Contact country:	US
Contact telephone:	714-526-3638
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	ARDEE ASSOCIATES
Owner/operator address:	5702 CONVERSE HOWE CIRCLE GARDEN GROVE, CA 92645
Owner/operator country:	Not reported
Owner/operator telephone:	714-892-1174
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No

FORTRESS FOTO FINISHING (Continued) **1000686481**

Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110009551190

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000686481
Registry ID:	110009551190
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009551190

P120 **STATE COLLEGE QUICKPRINT** **RCRA-SQG** **1000857481**
NE **765 S STATE COLLEGE BLVD** **CA HAZNET** **CAD983669185**
< 1/8 **FULLERTON, CA 92831**
0.083 mi.
437 ft. **Site 8 of 11 in cluster P**

Relative:
Higher

Actual:
194 ft.

RCRA-SQG:

Date form received by agency:	06/02/1993
Facility name:	STATE COLLEGE QUICKPRINT
Facility address:	765 S STATE COLLEGE BLVD UNIT A FULLERTON, CA 92831
EPA ID:	CAD983669185
Contact:	DICK MICHAEL
Contact address:	765 S STATE COLLEGE BLVD UNIT A FULLERTON, CA 92631
Contact country:	US
Contact telephone:	714-879-5871
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous

STATE COLLEGE QUICKPRINT (Continued) **1000857481**

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	STATE COLLEGE QUICKPRINT
Owner/operator address:	765 S STATE COLLEGE BLVD STE A FULLERTON, CA 92631
Owner/operator country:	Not reported
Owner/operator telephone:	714-879-5871
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

HAZNET:

Name:	STATE COLLEGE QUICKPRINT
Address:	765 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 926310000
Year:	2006
GEPAID:	CAD983669185
Contact:	RICHARD MICHAEL
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	765 S STATE COLLEGE BLVD
Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Orange
TSD EPA ID:	NVT330010000
TSD County:	99
Tons:	0.231
CA Waste Code:	135-Unspecified aqueous solution
Method:	D80-Disposal, Land Fill
Facility County:	Orange

Name:	STATE COLLEGE QUICKPRINT
Address:	765 S STATE COLLEGE BLVD

STATE COLLEGE QUICKPRINT (Continued) **1000857481**

City,State,Zip:	FULLERTON, CA 926310000
Year:	1996
GEPAID:	CAD983669185
Contact:	RICHARD MICHAEL
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	765 S STATE COLLEGE BLVD
Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Orange
TSD EPA ID:	CAT000613976
TSD County:	Orange
Tons:	0.2085
CA Waste Code:	541-Photochemicals/photoprocessing waste
Method:	H01-Transfer Station
Facility County:	Orange

---

121 **UCI HEALTH WAREHOUSE** **RCRA NonGen / NLR** **1024854105**
SE **1331 S STATE COLLEGE BLVD** **CAL000414625**
< 1/8 **FULLERTON, CA 92831**
0.085 mi.
449 ft.

Relative:
Higher

Actual:
188 ft.

RCRA NonGen / NLR:

Date form received by agency:	02/25/2016
Facility name:	UCI HEALTH WAREHOUSE
Facility address:	1331 S STATE COLLEGE BLVD FULLERTON, CA 92831-5338
EPA ID:	CAL000414625
Mailing address:	101 THE CITY DR S BLDG 27 RTE 129 ORANGE, CA 92868-0000
Contact:	JOSEPH BROTHMAN
Contact address:	101 THE CITY DRIVE S, ROUTE 129 BUILDING 27, ROUTE 129 ORANGE, CA 92868
Contact country:	Not reported
Contact telephone:	714-456-6738
Contact email:	EGONZAL3@UCI.EDU
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	REGENTS OF UNIV OF CALIFORNIA
Owner/operator address:	300 LAKESIDE DR STE 12 FLR OAKLAND, CA 92868
Owner/operator country:	Not reported
Owner/operator telephone:	510-987-9820
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JOSEPH BROTHMAN
Owner/operator address:	101 THE CITY DRIVE S, ROUTE 129 BUILDING 27, ROUTE 129

UCI HEALTH WAREHOUSE (Continued) **1024854105**

ORANGE, CA 92868
Owner/operator country: Not reported
Owner/operator telephone: 714-456-6738
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

S122 **ST. HART CONTAINER** **CA ENVIROSTOR S108221300**
North **1901 E. ROSSLYNN AVENUE** **CA VCP N/A**
< 1/8 **FULLERTON, CA 92831**
0.085 mi.
450 ft. **Site 1 of 4 in cluster S**

Relative:
Higher

Actual:
190 ft.

ENVIROSTOR:
Name: ST. HART CONTAINER
Address: 1901 E. ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 71003238
Status: No Further Action
Status Date: 05/08/2015
Site Code: 401697
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 9.6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

ST. HART CONTAINER (Continued) **S108221300**

Funding: EPA Grant
Latitude: 33.86434
Longitude: -117.8941
APN: NONE SPECIFIED
Past Use: HAZARDOUS WASTE TREATMENT, MANUFACTURING - OTHER
Potential COC: Tetrachloroethylene (PCE
Confirmed COC: 30022-NO
Potential Description: OTH, SOIL, SV
Alias Name: Orora North America
Alias Type: Alternate Name
Alias Name: CAL000043359
Alias Type: EPA Identification Number
Alias Name: 401597
Alias Type: Project Code (Site Code)
Alias Name: 401597
Alias Type: Project Code (Site Code)
Alias Name: 401597
Alias Type: Project Code (Site Code)
Alias Name: 401697
Alias Type: Project Code (Site Code)
Alias Name: 71003238
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 10/01/2012
Comments: USEPA final and signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/18/2012
Comments: Information Request letter was sent on 5/28/2012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/20/2014
Comments: VCA for PEA Investigation was signed and executed on 10/20/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/28/2014
Comments: Meeting with RP and RP's Attorney has been scheduled

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/06/2015
Comments: Material sent by RP was reviewed and approved. DTSC determination was that no further action was needed as it relates to chlorinated solvents and impact to groundwater. Final document not uploaded due to trade secret information in Report

Completed Area Name: PROJECT WIDE

ST. HART CONTAINER (Continued) **S108221300**

Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement Termination Notification
Completed Date:	05/08/2015
Comments:	VCA Termination letter sent. VCA will be terminated 30 days from the date of this letter (June 7, 2015). All cost recovery and billing closeouts will take place before June 7th.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

VCP:

Name:	ST. HART CONTAINER
Address:	1901 E. ROSSLYNN AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	71003238
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	9.6
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401697
Assembly:	65
Senate:	29
Special Programs Code:	Not reported
Status:	No Further Action
Status Date:	05/08/2015
Restricted Use:	NO
Funding:	EPA Grant
Lat/Long:	33.86434 / -117.8941
APN:	NONE SPECIFIED
Past Use:	HAZARDOUS WASTE TREATMENT, MANUFACTURING - OTHER
Potential COC:	30022
Confirmed COC:	30022-NO
Potential Description:	OTH, SOIL, SV
Alias Name:	Orora North America
Alias Type:	Alternate Name
Alias Name:	CAL000043359
Alias Type:	EPA Identification Number
Alias Name:	401597
Alias Type:	Project Code (Site Code)
Alias Name:	401597
Alias Type:	Project Code (Site Code)
Alias Name:	401597
Alias Type:	Project Code (Site Code)

ST. HART CONTAINER (Continued) **S108221300**

Alias Name: 401697
Alias Type: Project Code (Site Code)
Alias Name: 71003238
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 10/01/2012
Comments: USEPA final and signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/18/2012
Comments: Information Request letter was sent on 5/28/2012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/20/2014
Comments: VCA for PEA Investigation was signed and executed on 10/20/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/28/2014
Comments: Meeting with RP and RP's Attorney has been scheduled

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/06/2015
Comments: Material sent by RP was reviewed and approved. DTSC determination was that no further action was needed as it relates to chlorinated solvents and impact to groundwater. Final document not uploaded due to trade secret information in Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 05/08/2015
Comments: VCA Termination letter sent. VCA will be terminated 30 days from the date of this letter (June 7, 2015). All cost recovery and billing closeouts will take place before June 7th.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

S123 **MPP FULLERTON** **RCRA NonGen / NLR** **1024788238**
North **1901 E ROSSLYNN AVE** **CAL000043359**
< 1/8 **FULLERTON, CA 92831**
0.085 mi.
450 ft. **Site 2 of 4 in cluster S**

Relative:
Higher

Actual:
190 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/08/1991
Facility name:	MPP FULLERTON
Facility address:	1901 E ROSSLYNN AVE FULLERTON, CA 92831-5141
EPA ID:	CAL000043359
Mailing address:	6600 VALLEY VIEW ST. BUENA PARK, CA 92831-5141
Contact:	CRISTINA COOK
Contact address:	6600 VALLEY VIEW STREET BUENA PARK, CA 90602
Contact country:	Not reported
Contact telephone:	760-510-7084
Contact email:	CRISTINA.COOK@LANDSBERG.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ORORA PACKAGING SOLUTIONS
Owner/operator address:	6600 VALLEY VIEW ST BUENA PARK, CA 90620
Owner/operator country:	Not reported
Owner/operator telephone:	714-562-6000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	CRISTINA COOK
Owner/operator address:	6600 VALLEY VIEW STREET BUENA PARK, CA 90602
Owner/operator country:	Not reported
Owner/operator telephone:	760-510-7084
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No

MPP FULLERTON (Continued) **1024788238**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

S124 **MANUFACTURED PACKAGING PRODUCTS (MPP)- FULLERTON** **CA CERS HAZ WASTE** **S113038980**
North **1901 E ROSSLYNN AVE** **CA CERS** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.085 mi.
450 ft. **Site 3 of 4 in cluster S**

Relative: **Higher**
Actual: **190 ft.**

CERS HAZ WASTE:

Site ID:	424831
CERS ID:	10476841
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	424831
Site Name:	Manufactured Packaging Products (MPP)- Fullerton
Violation Date:	08-12-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/06/2016. INVENTORY UPDATED PER B. PETROFF
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	424831
Site Name:	Manufactured Packaging Products (MPP)- Fullerton
Violation Date:	07-18-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 08/08/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATION NOTED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

MANUFACTURED PACKAGING PRODUCTS (MPP)- FULLERTON (Continued) **S113038980**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CHEMICAL INVENTORY NEEDS UPDATING PER G. STEWART
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	424831
Facility Name:	Manufactured Packaging Products (MPP)- Fullerton
Env Int Type Code:	HMBP
Program ID:	10476841
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.864360
Longitude:	-117.894090

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Cristina Cook
Entity Title:	Regional Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Orora Packaging Solutions
Entity Title:	Not reported
Affiliation Address:	6600 Valley View
Affiliation City:	Buena Park
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90620
Affiliation Phone:	(714) 562-6000

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1901 E Rosslynn Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Orora North America
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

MANUFACTURED PACKAGING PRODUCTS (MPP)- FULLERTON (Continued) **S113038980**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cushman & Wakefield
Entity Title: Not reported
Affiliation Address: 3 Hutton Centre Drive, Suite 605
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92707
Affiliation Phone: (714) 716-4365

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Tony Visciotti
Entity Title: Not reported
Affiliation Address: 1901 E Rosslynn Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Martin Cervantes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Manufacture Packaging Products (MPP) - Fullerton
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 278-6000

CERS:
Name: SUNCLIPSE INC, ST HART CONTAINER DIV

MANUFACTURED PACKAGING PRODUCTS (MPP)- FULLERTON (Continued) **S113038980**

Address: 1901 EAST ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA 92831-5141
Site ID: 496871
CERS ID: 110009550887
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: NICK PAPIN
Entity Title: Not reported
Affiliation Address: 1901 E ROSSLYNN AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: MANUFACTURED PACKAGING PRODUCTS (MPP)- FULLERTON
Address: 1901 E ROSSLYNN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 424831
CERS ID: 10476841
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 424831
Site Name: Manufactured Packaging Products (MPP)- Fullerton
Violation Date: 08-12-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/06/2016. INVENTORY UPDATED PER B. PETROFF
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424831
Site Name: Manufactured Packaging Products (MPP)- Fullerton
Violation Date: 07-18-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/08/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATION NOTED.

MANUFACTURED PACKAGING PRODUCTS (MPP)- FULLERTON (Continued) **S113038980**

Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CHEMICAL INVENTORY NEEDS UPDATING PER G. STEWART
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 424831
Facility Name: Manufactured Packaging Products (MPP)- Fullerton
Env Int Type Code: HMBP
Program ID: 10476841
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.864360
Longitude: -117.894090

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Cristina Cook
Entity Title: Regional Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Orora Packaging Solutions
Entity Title: Not reported
Affiliation Address: 6600 Valley View
Affiliation City: Buena Park
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90620
Affiliation Phone: (714) 562-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1901 E Rosslynn Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Orora North America

MANUFACTURED PACKAGING PRODUCTS (MPP)- FULLERTON (Continued) **S113038980**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Cushman & Wakefield
Entity Title:	Not reported
Affiliation Address:	3 Hutton Centre Drive, Suite 605
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92707
Affiliation Phone:	(714) 716-4365
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Tony Visciotti
Entity Title:	Not reported
Affiliation Address:	1901 E Rosslynn Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Martin Cervantes
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Manufacture Packaging Products (MPP) - Fullerton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 278-6000

S125 **ST HART CONTAINER** **RCRA-SQG** **1000820173**
North **1901 E ROSSLYNN AVE** **CA HAZNET** **CAD983662008**
< 1/8 **FULLERTON, CA 92831**
0.085 mi.
450 ft. **Site 4 of 4 in cluster S**

Relative:
Higher

Actual:
190 ft.

RCRA-SQG:

Date form received by agency:	03/19/1993
Facility name:	ST HART CONTAINER
Facility address:	1901 E ROSSLYNN AVE FULLERTON, CA 92831
EPA ID:	CAD983662008
Contact:	NICK PAPIN
Contact address:	1901 E ROSSLYNN AVE FULLERTON, CA 92631
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	ST HART CONTAINER
Owner/operator address:	1901 E ROSSLYNN AVE FULLERTON, CA 92631
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

ST HART CONTAINER (Continued) **1000820173**

HAZNET:

Name:	ST HART CONTAINER
Address:	1901 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	2002
GEPAID:	CAD983662008
Contact:	ALLAN HORNICK - PRODUCTION MGR
Telephone:	7142786064
Mailing Name:	Not reported
Mailing Address:	1901 E ROSSLYNN AVE
Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Orange
TSD EPA ID:	CAT000613893
TSD County:	Los Angeles
Tons:	0.3612
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H01-Transfer Station
Facility County:	Orange

Name:	ST HART CONTAINER
Address:	1901 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	2001
GEPAID:	CAD983662008
Contact:	ALLAN HORNICK - PRODUCTION MGR
Telephone:	7142786064
Mailing Name:	Not reported
Mailing Address:	1901 E ROSSLYNN AVE
Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Orange
TSD EPA ID:	CAT000613893
TSD County:	Los Angeles
Tons:	0.6174
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H01-Transfer Station
Facility County:	Orange

K126 **PACIFIC LUBRICANTS INC** **EDR Hist Auto** **1021045722**
ESE **2401 E ORANGETHORPE** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.085 mi.
451 ft. **Site 10 of 10 in cluster K**

Relative: EDR Hist Auto
Higher

Actual:
192 ft.

Year:	Name:	Type:
1969	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1970	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1971	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1972	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1973	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1974	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1975	PACIFIC LUBRICANTS INC	Gasoline Service Stations

T127 **FULLERTON FIRE STATION #3** **CA UST** **U003914588**
NW **700 S ACACIA AVE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.089 mi.
468 ft. **Site 1 of 5 in cluster T**

Relative: UST:
Lower

Actual: Name:	FULLERTON FIRE STATION #3
183 ft. Address:	700 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	7426
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.8657768
Longitude:	-117.8964097

T128 **FIRE DEPT STA 3** **CA HIST UST** **U001577018**
NW **700 S ACACIA** **N/A**
< 1/8 **FULLERTON, CA 92632**
0.089 mi.
468 ft. **Site 2 of 5 in cluster T**

Relative: HIST UST:
Lower

Actual: Name:	FIRE DEPT STA 3
183 ft. Address:	700 S ACACIA
City,State,Zip:	FULLERTON, CA 92632
File Number:	0002E790
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E790.pdf
Region:	STATE
Facility ID:	00000028749
Facility Type:	Other
Other Type:	FIREHOUSE
Contact Name:	TOM THOMPSON
Telephone:	7147386516
Owner Name:	CITY OF FULLERTON
Owner Address:	303 W. COMMONWEALTH
Owner City,St,Zip:	FULLERTON, CA 92632
Total Tanks:	0001
Tank Num:	001
Container Num:	F23
Year Installed:	1957
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

T129 **FULLERTON FIRE STATION #3** **CA SWEEPS UST** **S101589650**
NW **700 S ACACIA** **CA FID UST** **N/A**
< 1/8 **FULLERTON, CA 92632**
0.089 mi.
468 ft. **Site 3 of 5 in cluster T**

Relative: Lower
Actual: 183 ft.

SWEEPS UST:

Name:	FULLERTON FIRE STATION #3
Address:	700 S ACACIA
City:	FULLERTON
Status:	Active
Comp Number:	7426
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-12-92
Action Date:	02-12-92
Created Date:	12-31-88
Owner Tank Id:	1454
SWRCB Tank Id:	30-013-007426-000001
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	GASHOL
Number Of Tanks:	1

CA FID UST:

Facility ID:	30017783
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	303 COMMONWEALTH
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92632
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

O130 **PREMIER MOUNTS** **RCRA NonGen / NLR** **1024839445**
SE **1321 S STATE COLLEGE BLVD** **CAL000387430**
< 1/8 **FULLERTON, CA 92831**
0.091 mi.
478 ft. **Site 2 of 2 in cluster O**

Relative: Higher
Actual: 190 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/15/2013
Facility name:	PREMIER MOUNTS
Facility address:	1321 S STATE COLLEGE BLVD FULLERTON, CA 92831-5338
EPA ID:	CAL000387430
Mailing address:	2620 PALISADES DR.

PREMIER MOUNTS (Continued) **1024839445**

CORONA, CA 92882-0000
Contact: BRENT HENDERSON
Contact address: 2620 PALISADES DR
CORONA, CA 92882
Contact country: Not reported
Contact telephone: 800-368-9700
Contact email: BRENT@PREMIERMOUNTS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BRENT HENDERSON
Owner/operator address: 2620 PALISADES DR
CORONA, CA 92882
Owner/operator country: Not reported
Owner/operator telephone: 800-368-9700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LEN DOZIER
Owner/operator address: 2620 PALISADES DR
CORONA, CA 92882
Owner/operator country: Not reported
Owner/operator telephone: 714-632-7100
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

T131 **YOKOHAMA TIRE CORP** **CA ENVIROSTOR** **S118757257**
NW **601 S. ACACIA AVENUE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.098 mi.
515 ft. **Site 4 of 5 in cluster T**

Relative:
Lower

Actual:
182 ft.

ENVIROSTOR:

Name:	YOKOHAMA TIRE CORP
Address:	601 S. ACACIA AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001795
Status:	No Action Required
Status Date:	06/28/2013
Site Code:	401623
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1.25
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Aslam Shareef
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86416
Longitude:	-117.9002
APN:	NONE SPECIFIED
Past Use:	TRANSPORTATION - WAREHOUSING
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	31000-NO
Potential Description:	NMA
Alias Name:	401623
Alias Type:	Project Code (Site Code)
Alias Name:	60001795
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	06/27/2013
Comments:	USEPA finalized and signed.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Q132 **INX INTERNATIONAL INK CO** **RCRA-SQG** **1000198236**
East **2424 CYPRESS WAY** **FINDS** **CAD064451248**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.098 mi.
516 ft. **Site 3 of 7 in cluster Q**

Relative:
Higher

Actual:
193 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	ACME PRINTING INK CO
Facility address:	2424 CYPRESS WY FULLERTON, CA 92831
EPA ID:	CAD064451248
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No

INX INTERNATIONAL INK CO (Continued) **1000198236**

Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	08/01/1985
Site name:	ACME PRINTING INK CO
Classification:	Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110000861764

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000198236
Registry ID:	110000861764
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000861764

M133 **MARTON PRECISION MANUFACTURING** **CA CERS HAZ WASTE** **S123525867**
SW **1355-B S. ACACIA AVE** **CA CERS** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.100 mi.
528 ft. **Site 3 of 3 in cluster M**

Relative: **Lower**
Actual: **183 ft.**

CERS HAZ WASTE:

Site ID:	46941
CERS ID:	10580143
CERS Description:	Hazardous Waste Generator

Violations:

Site ID: 46941

MARTON PRECISION MANUFACTURING (Continued) **S123525867**

Site Name:	Marton Precision Manufacturing
Violation Date:	09-22-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/22/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46941
Site Name:	Marton Precision Manufacturing
Violation Date:	07-01-2015
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 08/21/2015. update chemical inventory to include oily water waste, update hydraulic oil qty
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46941
Site Name:	Marton Precision Manufacturing
Violation Date:	02-01-2019
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46941
Site Name:	Marton Precision Manufacturing
Violation Date:	02-01-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46941
Site Name:	Marton Precision Manufacturing
Violation Date:	02-01-2019

MARTON PRECISION MANUFACTURING (Continued) **S123525867**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46941
Site Name:	Marton Precision Manufacturing
Violation Date:	02-01-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46941
Site Name:	Marton Precision Manufacturing
Violation Date:	02-01-2019
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Training - General
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46941
Site Name:	Marton Precision Manufacturing
Violation Date:	02-13-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-13-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FILE ELECTRONICALLY UPDATE PROPANE UPDATE MAP
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

MARTON PRECISION MANUFACTURING (Continued) **S123525867**

Eval Date:	09-22-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	no change in inventory. certify inventory
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reinspection to assist with CERS. Steve Shillinglaw, business rep, had issues signing in while I was there. I had him reset the password. The password resetting email did not show up in the hour I was there. He said they have a new spam system and it only updates every 2 hours. I told him I would be back on 1/20 to assist him.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-01-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Steve Shillinglaw. Business shall update address unit number. Business shall verify quantities of coolant in storage and machines. Review ERP and verify personnel listed are still contacts. Update site map. remove waste oil, waste coolant from inventory. During inspection when questioned about inventory for previously disclosed waste oil & waste coolant, employee explained hazwaste contractor has them put everything in oily water waste. Update quantities of oily water waste, update coolant type. Also referred them to the note left by OCHCA regarding updating EPA ID NUMBER
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UPDATE CHEMICAL INVENTORY
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	assisted business with cers. violations cleared
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

MARTON PRECISION MANUFACTURING (Continued) **S123525867**

Enforcement Action:

Site ID:	46941
Site Name:	Marton Precision Manufacturing
Site Address:	1355-B S. ACACIA AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	02-13-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1365 S. Acacia Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Daniel Marton
Entity Title:	Not reported
Affiliation Address:	1365 S. Acacia Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 381-1216

Affiliation Type Desc:	Identification Signer
Entity Name:	Steve Shillinglaw
Entity Title:	Purchasing
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Marton Precision Manufacturing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 808-6523

Affiliation Type Desc:	CUPA District

MARTON PRECISION MANUFACTURING (Continued) **S123525867**

Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Steve Shillinglaw
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Shillinglaw
Entity Title: Not reported
Affiliation Address: 1365 S ACACIA AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MARTON PRECISION MANUFACTURING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS:
Name: MARTON PRECISION MANUFACTURING
Address: 1355-B S. ACACIA AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 46941
CERS ID: 10580143
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 46941
Site Name: Marton Precision Manufacturing
Violation Date: 09-22-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

MARTON PRECISION MANUFACTURING (Continued) **S123525867**

Violation Notes:	Returned to compliance on 01/22/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46941
Site Name:	Marton Precision Manufacturing
Violation Date:	07-01-2015
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 08/21/2015. update chemical inventory to include oily water waste, update hydraulic oil qty
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46941
Site Name:	Marton Precision Manufacturing
Violation Date:	02-01-2019
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46941
Site Name:	Marton Precision Manufacturing
Violation Date:	02-01-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46941
Site Name:	Marton Precision Manufacturing
Violation Date:	02-01-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health

MARTON PRECISION MANUFACTURING (Continued) **S123525867**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 46941
Site Name: Marton Precision Manufacturing
Violation Date: 02-01-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46941
Site Name: Marton Precision Manufacturing
Violation Date: 02-01-2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46941
Site Name: Marton Precision Manufacturing
Violation Date: 02-13-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FILE ELECTRONICALLY UPDATE PROPANE UPDATE MAP
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: no change in inventory. certify inventory
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

MARTON PRECISION MANUFACTURING (Continued) **S123525867**

Eval General Type:	Other/Unknown
Eval Date:	01-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reinspection to assist with CERS. Steve Shillinglaw, business rep, had issues signing in while I was there. I had him reset the password. The password resetting email did not show up in the hour I was there. He said they have a new spam system and it only updates every 2 hours. I told him I would be back on 1/20 to assist him.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-01-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Steve Shillinglaw. Business shall update address unit number. Business shall verify quantities of coolant in storage and machines. Review ERP and verify personnel listed are still contacts. Update site map. remove waste oil, waste coolant from inventory. During inspection when questioned about inventory for previously disclosed waste oil & waste coolant, employee explained hazwaste contractor has them put everything in oily water waste. Update quantities of oily water waste, update coolant type. Also referred them to the note left by OCHCA regarding updating EPA ID NUMBER
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UPDATE CHEMICAL INVENTORY
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	assisted business with cers. violations cleared
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	46941
Site Name:	Marton Precision Manufacturing
Site Address:	1355-B S. ACACIA AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	02-13-2014
Enf Action Type:	Notice of Violation (Unified Program)

MARTON PRECISION MANUFACTURING (Continued) **S123525867**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1365 S. Acacia Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Daniel Marton
Entity Title: Not reported
Affiliation Address: 1365 S. Acacia Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 381-1216

Affiliation Type Desc: Identification Signer
Entity Name: Steve Shillinglaw
Entity Title: Purchasing
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Marton Precision Manufacturing
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 808-6523

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

MARTON PRECISION MANUFACTURING (Continued) **S123525867**

Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Shillinglaw
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Shillinglaw
Entity Title:	Not reported
Affiliation Address:	1365 S ACACIA AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	MARTON PRECISION MANUFACTURING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

P134 **AUTO CRAFT BY RICK** **RCRA-SQG 1000324956**
NE **743 SOUTH STATE COLLEGE BLVD** **FINDS CAD981419229**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.103 mi.
546 ft. **Site 9 of 11 in cluster P**

Relative:
Higher

Actual:
195 ft.

RCRA-SQG:

Date form received by agency:	06/13/1986
Facility name:	AUTO CRAFT BY RICK
Facility address:	743 SOUTH STATE COLLEGE BLVD FULLERTON, CA 92831
EPA ID:	CAD981419229
Contact:	ENVIRONMENTAL MANAGER
Contact address:	743 SOUTH STATE COLLEGE BLVD FULLERTON, CA 92631
Contact country:	US
Contact telephone:	714-992-2530
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

AUTO CRAFT BY RICK (Continued) **1000324956**

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	RICK MINARSCH
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110006470265

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AUTO CRAFT BY RICK (Continued) **1000324956**

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

ECHO:
Envid: 1000324956
Registry ID: 110006470265
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006470265

P135 **JUNIORS PROFESSIONAL IRON** **RCRA-SQG 1000820321**
NE **699 S ST COLLEGE UNIT K** **FINDS CAD983663550**
< 1/8 **FULLERTON, CA 92831**
0.103 mi.
546 ft. **Site 10 of 11 in cluster P**

Relative: Higher
Actual: 195 ft.

RCRA-SQG:
Date form received by agency: 04/01/1993
Facility name: JUNIORS PROFESSIONAL IRON
Facility address: 699 S ST COLLEGE UNIT K
FULLERTON, CA 92831
EPA ID: CAD983663550
Contact: DEBBIE ENOCH
Contact address: 699 S ST COLLEGE UNIT K
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-773-0606
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: JUNIORS PROFESSIONAL IRON
Owner/operator address: 699 S ST COLLEGE UNIT K
FULLERTON, CA 92631
Owner/operator country: Not reported
Owner/operator telephone: 714-773-0606
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

JUNIORS PROFESSIONAL IRON (Continued) **1000820321**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110006484615

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

T136 **OVERNIGHT TRANSPORT** **CA UST** **U004050616**
NW **650 ACACIA S** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.104 mi.
547 ft. **Site 5 of 5 in cluster T**

Relative: **Lower**

Actual: **183 ft.**

UST:

Name:	OVERNIGHT TRANSPORT
Address:	650 ACACIA S
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	7909
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.866375
Longitude:	-117.8958714

Q137 **HYSOL ELECTRONIC CHEMICALS** **RCRA NonGen / NLR** **1000333372**
ESE **1221 BURT PL** **FINDS** **CAD981431919**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.107 mi.
567 ft. **Site 4 of 7 in cluster Q**

Relative: **Higher**

Actual: **193 ft.**

RCRA NonGen / NLR:

Date form received by agency:	07/30/1986
Facility name:	HYSOL ELECTRONIC CHEMICALS
Facility address:	1221 BURT PL FULLERTON, CA 92831
EPA ID:	CAD981431919
Mailing address:	1081 KRAEMER PL ANAHEIM, CA 92806

HYSOL ELECTRONIC CHEMICALS (Continued) **1000333372**

Contact: ENVIRONMENTAL MANAGER
Contact address: 1221 BURT PL
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-680-4899
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: HYSOL
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HYSOL ELECTRONIC CHEMICALS (Continued) **1000333372**

FINDS:

Registry ID: 110006470513

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000333372
Registry ID: 110006470513
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006470513

P138 **SUPERIOR LIFT** **RCRA-SQG** **1000143316**
NE **733 S STATE COLLEGE BLVD** **FINDS** **CAD981379449**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.113 mi.
595 ft. **Site 11 of 11 in cluster P**

Relative: Higher
Actual: 196 ft.

RCRA-SQG:
Date form received by agency: 07/31/1992
Facility name: SUPERIOR LIFT
Facility address: 733 S STATE COLLEGE BLVD
UNIT 98
FULLERTON, CA 92831
EPA ID: CAD981379449
Contact: ALLISON BRETZ
Contact address: 733 S STATE COLLEGE BLVD UNIT 98
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-738-5074
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: GREG BRETZ
Owner/operator address: 733 S STATE COLLEGE BLVD 98
FULLERTON, CA 92631
Owner/operator country: Not reported
Owner/operator telephone: 714-738-5074
Owner/operator email: Not reported
Owner/operator fax: Not reported

SUPERIOR LIFT (Continued) **1000143316**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110006469721

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000143316
Registry ID: 110006469721

SUPERIOR LIFT (Continued) **1000143316**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006469721

R139 **CHRYSLER LOS ANGELES PARTS DEPOT** **RCRA NonGen / NLR** **1000442339**
WSW **1600 E ORANGETHORPE AVE** **CAD047783824**
< 1/8 **FULLERTON, CA 92831**
0.116 mi.
613 ft. **Site 3 of 11 in cluster R**

Relative: **Lower**

Actual: **182 ft.**

RCRA NonGen / NLR:

Date form received by agency:	08/14/1980
Facility name:	CHRYSLER LOS ANGELES PARTS DEPOT
Facility address:	1600 E ORANGETHORPE AVE FULLERTON, CA 92831
EPA ID:	CAD047783824
Mailing address:	PO BOX 4100 FULLERTON, CA 92634
Contact:	ENVIRONMENTAL MANAGER
Contact address:	1600 E ORANGETHORPE AVE FULLERTON, CA 92631
Contact country:	US
Contact telephone:	714-870-4000
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SOUTHERN BAPTIST
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No

CHRYSLER LOS ANGELES PARTS DEPOT (Continued) **1000442339**

Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

R140 **TIM ALLEN ENTERPRISE INC** **RCRA NonGen / NLR** **1024872389**
WSW **1600 E ORANGETHORPE AVE** **CAL000441036**
< 1/8 **FULLERTON, CA 92835**
0.116 mi.
613 ft. **Site 4 of 11 in cluster R**

Relative: **Lower**

Actual: **182 ft.**

RCRA NonGen / NLR:

Date form received by agency:	11/21/2018
Facility name:	TIM ALLEN ENTERPRISE INC
Facility address:	1600 E ORANGETHORPE AVE FULLERTON, CA 92835
EPA ID:	CAL000441036
Mailing address:	3032 GREENVIEW PL FULLERTON, CA 92835
Contact:	TIM ALLEN
Contact address:	3032 GREENVIEW PL FULLERTON, CA 92835
Contact country:	Not reported
Contact telephone:	714-606-8876
Contact email:	TALLEN220@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TIM ALLEN
Owner/operator address:	3032 GREENVIEW PL FULLERTON, CA 92835
Owner/operator country:	Not reported
Owner/operator telephone:	714-606-8876
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	TIM ALLEN
Owner/operator address:	3032 GREENVIEW PL FULLERTON, CA 92835
Owner/operator country:	Not reported
Owner/operator telephone:	714-606-8876

TIM ALLEN ENTERPRISE INC (Continued) **1024872389**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

R141 **AFC CABLE SYSTEMS** **CA CERS HAZ WASTE** **S113118574**
WSW **1600 E ORANGETHORPE AVE** **CA HAZNET** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.116 mi.
613 ft. **Site 5 of 11 in cluster R**

Relative: **Lower**
Actual: **182 ft.**

CERS HAZ WASTE:
Site ID: 410612
CERS ID: 10522051
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received copy of HMBEP. Forwarded to FFD. In EC, it shows 2 PRs for HMBEP. E-mailed FFD of this issue.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

AFC CABLE SYSTEMS (Continued) **S113118574**

Eval Date:	04-29-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for final walk through with AFC/Mona Cox and Fullerton Fire Department/Miner. This business has closed this site and is moving to a new location in Chino, CA. The site was vacant and all HW had been disposed of via manifest earlier today. Reviewed the manifests. All OK. This site will be closed out in the HCA database. RUR inEC.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	AFC Cable Systems
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

HAZNET:

Name:	AFC CABLE SYSTEMS
Address:	1600 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 928315231
Year:	2011
GEPAID:	CAL000249796
Contact:	DOUGLAS KIDDER-PLANT MANAGER
Telephone:	7144469005
Mailing Name:	Not reported
Mailing Address:	1600 E ORANGETHORPE AVE
Mailing City,St,Zip:	FULLERTON, CA 928315231
Gen County:	Orange
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Tons:	0.45
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

Name:	AFC CABLE SYSTEMS
Address:	1600 E ORANGETHORPE AVE

AFC CABLE SYSTEMS (Continued) **S113118574**

City,State,Zip: FULLERTON, CA 928315231
Year: 2011
GEPAID: CAL000249796
Contact: DOUGLAS KIDDER-PLANT MANAGER
Telephone: 7144469005
Mailing Name: Not reported
Mailing Address: 1600 E ORANGETHORPE AVE
Mailing City,St,Zip: FULLERTON, CA 928315231
Gen County: Orange
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.697
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: AFC CABLE SYSTEMS
Address: 1600 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 928315231
Year: 2011
GEPAID: CAL000249796
Contact: DOUGLAS KIDDER-PLANT MANAGER
Telephone: 7144469005
Mailing Name: Not reported
Mailing Address: 1600 E ORANGETHORPE AVE
Mailing City,St,Zip: FULLERTON, CA 928315231
Gen County: Orange
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 1.251
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: AFC CABLE SYSTEMS
Address: 1600 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 928315231
Year: 2010
GEPAID: CAL000249796
Contact: DOUGLAS KIDDER-PLANT MANAGER
Telephone: 7144469005
Mailing Name: Not reported
Mailing Address: 1600 E ORANGETHORPE AVE
Mailing City,St,Zip: FULLERTON, CA 928315231
Gen County: Orange
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 2.98155
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: AFC CABLE SYSTEMS
Address: 1600 E ORANGETHORPE AVE

AFC CABLE SYSTEMS (Continued) **S113118574**

City,State,Zip:	FULLERTON, CA 928315231
Year:	2010
GEPAID:	CAL000249796
Contact:	DOUGLAS KIDDER-PLANT MANAGER
Telephone:	7144469005
Mailing Name:	Not reported
Mailing Address:	1600 E ORANGETHORPE AVE
Mailing City,St,Zip:	FULLERTON, CA 928315231
Gen County:	Orange
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Tons:	Not reported
CA Waste Code:	352-Other organic solids
Method:	-
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
43 additional CA_HAZNET: record(s) in the EDR Site Report.

R142 **ELLIOTT AUTO SUPPLY CO DBA FACTORY MOTOR PARTS** **RCRA NonGen / NLR** **1024858642**
WSW **1600 E ORANGETHORPE AVE** **CAL000425022**
< 1/8 **FULLERTON, CA 92831**
0.116 mi.
613 ft. **Site 6 of 11 in cluster R**

Relative: **Lower**

Actual: **182 ft.**

RCRA NonGen / NLR:

Date form received by agency:	02/16/2017
Facility name:	ELLIOTT AUTO SUPPLY CO DBA FACTORY MOTOR PARTS
Facility address:	1600 E ORANGETHORPE AVE FULLERTON, CA 92831
EPA ID:	CAL000425022
Contact:	DANIELLE HOBGOOD
Contact address:	1600 E ORANGETHORPE AVE FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	949-527-1438
Contact email:	D.HOBGOOD@FMPCO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DANIELLE HOBGOOD
Owner/operator address:	1600 E ORANGETHORPE AVE FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	949-527-1438
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ELLIOTT BADZIN
Owner/operator address:	1380 CORPORATE CENTER CURVE

ELLIOTT AUTO SUPPLY CO DBA FACTORY MOTOR PARTS (Continued) **1024858642**

EAGAN, MN 55121
Owner/operator country: Not reported
Owner/operator telephone: 651-405-7607
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

R143 **RINGIER AMERICA, INC** **CA LUST** **U001576990**
WSW **1600 E ORANGETHORPE AVE** **CA CERS HAZ WASTE** **N/A**
< 1/8 **FULLERTON, CA 92631** **CA HIST UST**
0.116 mi. **CA Orange Co. Industrial Site**
613 ft. **Site 7 of 11 in cluster R** **CA EMI**
CA WDS
Relative: **CA CIWQS**
Lower **CA CERS**

Actual:
182 ft.

ORANGE CO. LUST:
Name: W A KRUEGER CORP
Address: 1600 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Region: ORANGE
Facility Id: 88UT027
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed: 06/13/1988
Record ID: RO0001436

CERS HAZ WASTE:
Site ID: 392431
CERS ID: 10581640
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 392431
Site Name: FACTORY MOTOR PARTS
Violation Date: 04-21-2016

RINGIER AMERICA, INC (Continued) **U001576990**

Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 08/02/2016. 4-21-16 update required - increase in quantity, business has grown - now in entire building. 8/2/16 accepted disclosure.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	392431
Site Name:	FACTORY MOTOR PARTS
Violation Date:	08-06-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	392431
Site Name:	FACTORY MOTOR PARTS
Violation Date:	01-17-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/16/2017. Facility shall add hazardous waste inventory - waste antifreeze, waste oil, and waste brake fluid.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-09-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	ADDED PE 5115

RINGIER AMERICA, INC (Continued) **U001576990**

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-21-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	4-21-16 update required - increase in quantity, business has grown - now in entire building. 8/2/16 accepted disclosure.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by John Williams, inbound supervisor. Walked throughout the facility. Observed hazardous waste storage areas. EPA ID# CAL000425022 Hazardous waste is kept in the warehouse area. Facility is a distribution warehouse and generates very little waste from damages that happen in transit or within the warehouse. Satellite accumulation and generator status was discussed with Danielle and John. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in the break rooms. The dumpster was observed, no signs of dumping. Ownership and employee count were confirmed; owner is Elliot Auto Supply Co and the employee count is around 140 employees.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	392431
Site Name:	FACTORY MOTOR PARTS
Site Address:	1600 E ORANGETHORPE AVE STE B
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-06-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

RINGIER AMERICA, INC (Continued) **U001576990**

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Factory Motor Parts
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Legal Owner
Entity Name:	Elliot Auto Supply Co
Entity Title:	Not reported
Affiliation Address:	1380 CORPORATE CENTER CURVE
Affiliation City:	EAGAN
Affiliation State:	MN
Affiliation Country:	United States
Affiliation Zip:	55121
Affiliation Phone:	(651) 405-7705

Affiliation Type Desc:	Operator
Entity Name:	DAVE SANDVIK
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(651) 405-7705

Affiliation Type Desc:	Document Preparer
Entity Name:	Julie Edwards
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Danielle Hobgood
Entity Title:	Not reported
Affiliation Address:	1600 E ORANGETHORPE AVE STE B
Affiliation City:	FULLERTON
Affiliation State:	CA

RINGIER AMERICA, INC (Continued) **U001576990**

Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1600 E ORANGETHORPE AVE STE B
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Julie Edwards
Entity Title:	SUPPLY CHAIN COORDINATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HIST UST:

Name:	ROTARY OFFSET PRINTERS
Address:	1600 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
File Number:	000260DD
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000260DD.pdf
Region:	STATE
Facility ID:	00000053167
Facility Type:	Other
Other Type:	PRINTERS
Contact Name:	R.P. ANDERSON
Telephone:	7144410733
Owner Name:	ROTARY OFFSET PRINTERS (CORPOR
Owner Address:	1600 E. ORANGETHORPE
Owner City,St,Zip:	FULLERTON, CA 92631
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1978
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/4
Leak Detection:	Visual
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000280
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR

RINGIER AMERICA, INC (Continued) **U001576990**

Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

Orange Co. Industrial Site:
Name: ROTARY OFFSET PRINTERS
Address: 1600 E ORANGETHORP E AVE
City,State,Zip: FULLERTON, CA 92632
Case ID: 87IC029
Record ID: RO0000111
Current Status: CLOSED 6/9/1988
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: DATA NOT ENTERED, SEE FILE

EMI:
Name: RINGIER AMERICA, INC
Address: 1600 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 55879
Air District Name: SC
SIC Code: 27
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 29
Reactive Organic Gases Tons/Yr: 29
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: RINGIER AMERICA, INC
Address: 1600 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 55879
Air District Name: SC
SIC Code: 27
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

RINGIER AMERICA, INC (Continued) **U001576990**

WDS:

Name:	A F C CABLE SYSTEMS
Address:	1600 E Orangethorpe Ave
City:	FULLERTON
Facility ID:	Santa Ana River 30I018320
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7144469005
Facility Contact:	John Gripp
Agency Name:	A F C CABLE SYSTEMS
Agency Address:	272 Duchaine Blvd
Agency City,St,Zip:	New Bedford 27451222
Agency Contact:	Richard Gelinas
Agency Telephone:	5089981131
Agency Type:	?
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	A F C CABLE SYSTEMS
Address:	1600 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Agency:	AFC Cable Systems
Agency Address:	272 Duchaine Blvd, New Bedford, MA 02745

RINGIER AMERICA, INC (Continued) **U001576990**

Place/Project Type:	Industrial - General Warehousing and Storage
SIC/NAICS:	4225
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I018320
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/26/2003
Termination Date:	12/23/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.85961
Longitude:	-117.90022

CERS:

Name:	FACTORY MOTOR PARTS
Address:	1600 E ORANGETHORPE AVE STE B
City,State,Zip:	FULLERTON, CA 92831
Site ID:	392431
CERS ID:	10581640
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	392431
Site Name:	FACTORY MOTOR PARTS
Violation Date:	04-21-2016
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 08/02/2016. 4-21-16 update required - increase in quantity, business has grown - now in entire building. 8/2/16 accepted disclosure.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	392431
Site Name:	FACTORY MOTOR PARTS
Violation Date:	08-06-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

RINGIER AMERICA, INC (Continued) **U001576990**

Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 392431
Site Name: FACTORY MOTOR PARTS
Violation Date: 01-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/16/2017. Facility shall add hazardous waste inventory - waste antifreeze, waste oil, and waste brake fluid.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ADDED PE 5115
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 4-21-16 update required - increase in quantity, business has grown - now in entire building. 8/2/16 accepted disclosure.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

RINGIER AMERICA, INC (Continued) **U001576990**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by John Williams, inbound supervisor. Walked throughout the facility. Observed hazardous waste storage areas. EPA ID# CAL000425022 Hazardous waste is kept in the warehouse area. Facility is a distribution warehouse and generates very little waste from damages that happen in transit or within the warehouse. Satellite accumulation and generator status was discussed with Danielle and John. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in the break rooms. The dumpster was observed, no signs of dumping. Ownership and employee count were confirmed; owner is Elliot Auto Supply Co and the employee count is around 140 employees.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	392431
Site Name:	FACTORY MOTOR PARTS
Site Address:	1600 E ORANGETHORPE AVE STE B
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-06-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Factory Motor Parts
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

RINGIER AMERICA, INC (Continued) **U001576990**

Affiliation Type Desc:	Legal Owner
Entity Name:	Elliot Auto Supply Co
Entity Title:	Not reported
Affiliation Address:	1380 CORPORATE CENTER CURVE
Affiliation City:	EAGAN
Affiliation State:	MN
Affiliation Country:	United States
Affiliation Zip:	55121
Affiliation Phone:	(651) 405-7705

Affiliation Type Desc:	Operator
Entity Name:	DAVE SANDVIK
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(651) 405-7705

Affiliation Type Desc:	Document Preparer
Entity Name:	Julie Edwards
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Danielle Hobgood
Entity Title:	Not reported
Affiliation Address:	1600 E ORANGETHORPE AVE STE B
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1600 E ORANGETHORPE AVE STE B
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Julie Edwards
Entity Title:	SUPPLY CHAIN COORDINATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

RINGIER AMERICA, INC (Continued) **U001576990**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

R144
WSW
< 1/8
0.118 mi.
622 ft.

MCKENNA LABS INC **RCRA NonGen / NLR** **1024851916**
1601 E ORANGETHORPE AVE **CAL000410727**
FULLERTON, CA 92831

Site 8 of 11 in cluster R

Relative:
Lower

Actual:
182 ft.

RCRA NonGen / NLR:
Date form received by agency: 09/29/2015
Facility name: MCKENNA LABS INC
Facility address: 1601 E ORANGETHORPE AVE
FULLERTON, CA 92831
EPA ID: CAL000410727
Contact: DWANE DIAS
Contact address: 1601 E ORANGETHORPE AVE
FULLERTON, CA 92831
Contact country: Not reported
Contact telephone: 714-687-6888
Contact email: DNESSER@MCKENNALABS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DWANE DIAS
Owner/operator address: 1601 E ORANGETHORPE AVE
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-687-6888
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MCKENNA LABS INC
Owner/operator address: 1601 E ORANGETHORPE AVE
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-687-6888
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No

MCKENNA LABS INC (Continued) **1024851916**

Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

R145 **MCKENNA LABS, INC.** **CA CERS HAZ WASTE** **S123507956**
WSW **1601 E ORANGETHORPE AVE** **CA CERS** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.118 mi.
622 ft. **Site 9 of 11 in cluster R**

Relative: **Lower**

Actual: **182 ft.**

CERS HAZ WASTE:

Site ID:	277619
CERS ID:	10632340
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	277619
Site Name:	McKenna Labs, Inc.
Violation Date:	02-28-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/23/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	violation noted.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	277619
Facility Name:	McKenna Labs, Inc.
Env Int Type Code:	HWG
Program ID:	10632340
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860590

MCKENNA LABS, INC. (Continued) **S123507956**

Longitude: -117.899960

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Dwane Nesser
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	DWANE NESSER
Entity Title:	Not reported
Affiliation Address:	1601 E Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	McKenna Labs, Inc
Entity Title:	Not reported
Affiliation Address:	1601 E Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 687-6888

Affiliation Type Desc:	Operator
Entity Name:	DENNIS OWEN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 687-6888

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1601 E Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Dwane Nesser
Entity Title:	Compliance & Regulatory Manager
Affiliation Address:	Not reported

MCKENNA LABS, INC. (Continued) **S123507956**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Parent Corporation
Entity Name:	McKenna Labs, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CERS:

Name:	MCKENNA LABS, INC.
Address:	1601 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	277619
CERS ID:	10632340
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	277619
Site Name:	McKenna Labs, Inc.
Violation Date:	02-28-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/23/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	violation noted.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP

MCKENNA LABS, INC. (Continued) **S123507956**

Eval Source: CERS

Coordinates:
Site ID: 277619
Facility Name: McKenna Labs, Inc.
Env Int Type Code: HWG
Program ID: 10632340
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.860590
Longitude: -117.899960

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Dwane Nesser
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DWANE NESSER
Entity Title: Not reported
Affiliation Address: 1601 E Orangethorpe Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: McKenna Labs, Inc
Entity Title: Not reported
Affiliation Address: 1601 E Orangethorpe Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 687-6888

Affiliation Type Desc: Operator
Entity Name: DENNIS OWEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 687-6888

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

MCKENNA LABS, INC. (Continued) **S123507956**

Affiliation Address:	1601 E Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Dwane Nesser
Entity Title:	Compliance & Regulatory Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Parent Corporation
Entity Name:	McKenna Labs, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

R146 **MCKENNA LABS, INC** **RCRA NonGen / NLR** **1024757249**
WSW **1601 E.ORANGETHORPE AVE** **CAC002977086**
< 1/8 **FULLERTON, CA 92831**
0.118 mi.
622 ft. **Site 10 of 11 in cluster R**

Relative: RCRA NonGen / NLR:
Lower

Date form received by agency:	08/22/2018
Facility name:	MCKENNA LABS, INC
Facility address:	1601 E.ORANGETHORPE AVE FULLERTON, CA 92831
EPA ID:	CAC002977086
Contact:	DWANE NESSER
Contact address:	1601 E.ORANGETHORPE AVE FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	714-687-6888
Contact email:	DNESSER@MCKENNALABS.COM
EPA Region:	09
Classification:	Non-Generator

Actual:
182 ft.

MCKENNA LABS, INC (Continued) **1024757249**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DENNIS OWEN
Owner/operator address:	1601 E.ORANGETHORPE AVE FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-687-6888
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	DWANE NESSER
Owner/operator address:	1601 E.ORANGETHORPE AVE FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-687-6888
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

R147 **SUNDSTRAND AVIATION OPERATIONS** **RCRA-SQG** **1000192830**
WSW **1601 EAST ORANGETHORPE AVE** **FINDS** **CAD980585772**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.118 mi.
622 ft. **Site 11 of 11 in cluster R**

Relative:
Lower

Actual:
182 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	SUNDSTRAND AVIATION OPERATIONS
Facility address:	1601 EAST ORANGETHORPE AVE FULLERTON, CA 92831
EPA ID:	CAD980585772
Mailing address:	2419 EAST WINSTON RD ANAHEIM, CA 92806
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

SUNDSTRAND AVIATION OPERATIONS (Continued) **1000192830**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:
Date form received by agency: 03/01/1982
Site name: SUNDSTRAND AVIATION OPERATIONS
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110006468562

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000192830
Registry ID: 110006468562
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006468562

U148 **FUTURE FOAM** **CA CERS HAZ WASTE** **1001615533**
ENE **2451 CYPRESS WAY** **CA CERS TANKS** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA EMI**
0.121 mi. **CA NPDES**
641 ft. **Site 1 of 3 in cluster U** **CA WDS**
CA CIWQS
Relative: Higher **CA CERS**
Actual: 194 ft.

CERS HAZ WASTE:
Site ID: 418772
CERS ID: 10519072
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 418772
Site Name: FUTURE FOAM

FUTURE FOAM (Continued) **1001615533**

Violation Date:	02-22-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	-Facility is not conducting daily and weekly inspections in accordance with SPCC plan. -Begin and implement inspections in accordance with SPCC plan.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	02-27-2019
Citation:	03001 - Search Title 8 regulations for 3650(T)(12) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	03-08-2016
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/18/2016. update chemical inventory to include co2/hel/argon mix, diesel 2, antifreeze, wd40, oxygen, silicone, chevron rando 150 and chevron hd68, delete from inventory: melamine, update max daily amounts for propane, waste polyol resin, waste motor oil, acetylene, update largest container size: acetylene, deoa, verify & update largest container size TDI
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	04-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/15/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM

FUTURE FOAM (Continued) **1001615533**

Violation Date: 02-13-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Facility needed better housekeeping. SWPPP was inadequate and needed to be reviewed and updated.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2008-2009 Annual Report by the 7/1/09 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 06-30-2014
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)

FUTURE FOAM (Continued) **1001615533**

Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.5 and 2745.8 through 2745.9.
Violation Notes: Returned to compliance on 12/04/2014. The current worst case off site consequence analysis (OCA) lists the toxic endpoint as 0.02 miles. This = 105 feet. Please supply the distance to the nearest receptor (business parking lot directly to the east of Future Foam). Report if this distance (originating form the furthest east end of a parked rail car) will stay on the Future Foam property or go off site. If it stays on site, the level 1 is proper. If it goes off site, a reevaluation may be made.
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014-2015 Annual Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department

FUTURE FOAM (Continued) **1001615533**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 04-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 04-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 11-06-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All violations verified corrected 2-3-2015. Compliance Letter Drafted. CO and EN Closed. Letter emailed for review to HCA/Lane and for signature from HCA/Boelter. CERS Updated and Compliance Form generated and emailed to CalEPA/Thai. AEO CLOSED 3-2-2015.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2014

FUTURE FOAM (Continued) **1001615533**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site surveillance. View near the haz mat storage area (N/E corner) Some worker activity but no dumping. FFD/Miner called. Discussed the case. His surveillance has found no dumping. He wants to conduct a joint inspection and confront the suspect. I advised I will call corporate first and set it up.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Future Foam/Knudtson. Covered the following level 1 elements: This site has TDI, is a California/Federal regulated, level 1 CAL ARP facility. The Risk Management Plan had its 5-year update on 6-2014 (on schedule). Received the 5-year update during this inspection. Executive summary: OK. 5-year accident history: OK. Confirmed no releases of TDI in the last 5 years with Fullerton Fire Department. Worst case release analysis: See violations. Certification: OK, used the proper California notations. Coordinate with local emergency responders: Made a tour of the facility and took photos for the local emergency response cards to be handed out to Haz mat teams. This visit qualifies as your annual coordination(2014-2015). Abate the violation on/before 7-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Mc Clain/FFD called. Future Foam will be added to the AEO. They have not submitted due to "HCA issues" with linked facilities. Asked HCA/Wales. The lining is put off until 7-18-14. Called Mc Clain and advised. She will advise Future Foam.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-02-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Future Foam/Knudtson called to discuss the outstanding SPCC violations. I still need: 1) Visual inspection logs. 2) Calculations to verify the secondary containment will hold 5,000 gallons. 3) Annual training documents. Please have all these items addressed by 8-26-13.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Other/Unknown
Eval Date:	08-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Show Cause Letter received. Created enforcement folders. Draft of show cause letter. Spoke with FFD and received HMBEP notice reports. Created HMSS tab.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Show Cause Letter drafting. AEO MEeting Folders. File Review.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Finish draft of Show Cause letter. Send for review. Create EN number. Create AEO Meeting Folders.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for routine aboveground petroleum storage tank (APST) inspection. The inspection was conducted with Steve Sabo, plant engineer. The facility has the following petroleum storage capacity: 4,800 gallon tank, Rebond Oil -220 gallons (4 x 55 gallon drums), WD40 -80 (16 x 5 gallon buckets), hydraulic, motor, mineral oil -55 gallon tank, Diesel -55 gallon drum, used oil All of the tanks and containers have secondary containment. The spill prevention countermeasure and control (SPCC) plan is dated 06/14/2013 and has not been reviewed since then. Employee training records for employees that conduct oil handling activities are not available for review. Daily inspections are not conducted in accordance with the SPCC plan.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File Update. All AEO Violations corrected. Penalty Paid. Compliance Letter to be generated and sent.
Eval Division:	Orange County Environmental Health
Eval Program:	HW

FUTURE FOAM (Continued) **1001615533**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site during rain event. Routine activity in the parking lot. No evidence of chemical disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Walk the site. No evidence of illegal disposal of HW. No stains, no odors.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Steve Sabo. Business shall update ERP/CONTING Plan via CERS template, Provide employee training plan via CERS and update chemical inventory. At time of inspection JEFCAT DPA and FYROL HF9 not on inventory.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Knudtson to set the inspection date/time. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to set the CAL ARP inspection. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site surveillance. No evidence of illegal dumping.

FUTURE FOAM (Continued) **1001615533**

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site early AM surveillance. No evidence of haz mat disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Knudtson with CAL ARP?
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Meet with HCA/Carrier and discuss if waste TDI is California or RCRA HWs. Determine that since the TDI vapors on the carbon filters is from the chemical handling area (vapor emissions off of the TDI tanks) it is a U223 listed RCRA waste. It is also a California toxicity waste due to exceeding the LC 50. Called Knudtson and Sabo to explain. Left VMs.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Message from FFD/Mc Clain. What is needed for FFD to add to the AEO? Sent anE-mail to HCA/Lane and Kovatch to discuss with FFD.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2016

FUTURE FOAM (Continued) **1001615533**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Mr. STeve and Mr. Knudtson to schedule appointments for CALARP and APSA.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Show Cause Letter signed. Sent Certified Mail. File Updated. Inspector and Supervisors notified.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-15-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SECOND NOTICE ISSUED
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Knudtson. Discussed the AEO. Wants to know if he can "mail in" the AEO. Discussed with HCA/Kovatch. He will research. Called Knudtson. OK to phone in his interview but HCA needs business rep on site for a signature. OK.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-14-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Next RMP is due by 6-2014.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-06-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation check shows the following violation(s) outstanding. Review file: 8-7-12 inspection, no accumulation date on (2) 55 gallon drums of waste oil. Needs follow up. Called Future Foam/Knudtson. Discussed the case. He will have the local person photo the drums with the new accumulation date (oil has probably been hauled several time since the

FUTURE FOAM (Continued) **1001615533**

	inspection) to me so that I can abate the violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update AEO Folders. Review Case.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussed case, violations, and penalty this date with Gerrit in preparation of upcoming AEO.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site audit of the CAL ARP program. No spills/releases in the last year. RMP is still on file (not reviewed this date). Dropped off the OCHCA copies of the facility RMPs (OCHCA is going paperless and wanted to purge the RMPs from the OCHCA database). Facility requested the RMP copies be delivered back to the site.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-03-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received new Federal EPA ID # for this site. CAR000251520. Update HCA files. Abate violation # W002 listed on the 6-30-14 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-13-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a compliance inspection of this facility on February 13, 2001. SWPPP needs to be updated (last update 1993). SIC code requires Zn as an additional parameter that needs to be analyzed in the future. High SC value (350 umhos/cm) in 98-99 reporting year. Suggest sweeping area near the loading docks to

FUTURE FOAM (Continued) **1001615533**

prevent particles from migrating to the storm drain.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Surveillance on business. No evidence of HW illegal disposal.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Knudtson called (712-323-9122x215). Set inspection for 6-30-14/1330.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Knudtson called (712-323-9122x215). Set inspection for 6-30-14/1330.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: During the on site inspection (6-30-14) I discussed the case with Future Foam/Knudtson and Sabo. Sabo (on site foreman) said that they have "never disposed of any chemicals" improperly. Manifest review shows the HW is late for pick up but shows a history of proper manifesting. This case will be closed out with no further involvement. Submit file to HCA/Cheng for closure.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spoke with Laura McCalin from Fullerton Fire Department in regards to the AEO process and including Fullerton Fire Haz Mat Violations.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

FUTURE FOAM (Continued) **1001615533**

Eval Date:	09-22-2009
Violations Found:	No
Eval Type:	Construction Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a drive-by inspection of the above facility on September 22, 2009. The facility has not yet submitted their 2008-2009 Annual Report. The facility is in full operation and is required to submit the AR.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	At the AEO meeting (10-30-14) Future Faom/Knudtson stated that he had measured the distance from the rail car to the next door fence line as less than the OCA. I requested that he send me the data to review. Knudtson will mail it ASAP. Violation # C03 is still outstanding. Have this violation abated on/before 11-30-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Transfered to AEO staff/Kovach
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-20-2018
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson E-mailed me the OCA distances. I requested the distances to the nearest buildings.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review outstanding violations for facility. All violations have been

FUTURE FOAM (Continued) **1001615533**

	abated.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SUBMIT HMBEP ELECTRONICALLY VIA ESUBMIT PORTAL SEE HANDOUT UPDATE INVENTORY
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CHEMICAL INVENTORY IS INCOMPLETE OR NEEDS TO BE UPDATED _MULTIPLE CHEMS NOT REPORTED SEE PAPERWORK
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Future Foam/Knudtson. Copy of his application for USEPA ID #. Asked him to submit the # when he gets it.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received an E-mail from Future Foam/Knudtson. The distance to the next closest buildings are (north = 120', south = 600' and east = 150'). The worst case OCA showed a TYE distance = 105'. Therefore, as reported the worst case OCA has no off site consequence and this facility may remain a level 1 facility. Abate violation # C03 listed on the 6-30-2014 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called LynnKnuttsen @ 712-323-9122 to schedule an inspection. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2005
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	On June 3, 2005, Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with Steve the Environmental Engineer. The SWPPP was requested and reviewed at this time. Upon inspection of the site the following observations were observed. Large stains were found on the ground from the unloading process which was located in the north east corner of the site. There is a very high potential for storm water and non-storm water to come into contact with chemicals from this process. Currently, there is a active faucet and garden hose in this area, although Steve stated that it is not used for washing down the area. Furthermore, Along the railroad there are several unloading docks that were currently discharging an unknown liquid and amount directly to the storm drain system. BMPs should have be implemented but were not in place at the time of inspection. Improved general housekeeping is needed for the trash bin and spills that are occurring in this area. Large stains and debris were noted on the ground. A re-inspection for this site is scheduled for July 7, 2005.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Other/Unknown
Eval Date:	07-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Open complaint in EC for AEO process.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Sabo with HW ?
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed FFD/MC Lain & Miner asking if they are going to add their HMBEP violations to my AEO.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

FUTURE FOAM (Continued) **1001615533**

Eval Notes:	On site to take photos for the Haz Mat Emergency Response (ER) card given to OC Haz Mat teams.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-19-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violations # AT02 (tank inspections), AT28 (secondary containment calculations) and AT32 (training) are all corrected on this date. Abate all violations listed on the 6-25-13 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	EC review showed that this facility still had outstanding SPCC violations. File review showed that the SPCC violations were abated on 8-19-13. This violation abatement and report was mistakenly written on the CAL ARP file instead of the SPCC file. Violations are abated on this report.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The accumulation date violation listed on the 8-7-12 inspection was verified to have been corrected this date. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review file. Update files. Begin Consent Order Draft. Spoke with Lynn Knutson who confirmed the 1:00 pm Meeting Time at OCHCA.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed violations for upcoming AEO. Determined violation W009 (storage beyond allowable time) issued at Class 2 is a repeat and should be elevated to Class 1.

FUTURE FOAM (Continued) **1001615533**

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AEO Meeting Review with HCA Lane and HCA Boelter
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Draft Consent Order for AEO Meeting
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AEO meeting (10-30-14). Future Foam/Knudtson provided manifests to verify that the hazardous waste (HW) previously stored over 180 days has been disposed. Abate violation # W009. Future Foam will dispose of the TDI/carbon absorbent as a RCRA HW. Abate violation # W004. Knudtson provided photos showing that the drums are now stored with proper aisle space. Abate violation # W027. Future Foam is working on obtaining a Federal EPA ID # (I E-mailed Knudtson the web site/link during the meeting). Violation # W002 (improper EPA ID #) is still outstanding and must be correct on/before 11-30-14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CAL ARP file. Remove old RMPs and anything with OCA. Ready to give back to business.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lynn: Thanks. Hazardous Waste: When you get your EPA ID #, please forward that to me so I may update your files. CAL ARP: I got 150' to the east. Did you mean 120' to the SOUTH? The next door business is to the south. Let me know. I also need the distance to your south fence

FUTURE FOAM (Continued) **1001615533**

	lines and distance to the buildings to the east (across the street). Get back to me when you have a moment.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update file with follow inspection reports from HCA/Baitx. One open violation remains for EPA ID. Reviewed File for follow-up COnsent Order Compliance Dates.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	01-25-2019
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Anonymous complainant to DTSC. Referred to HCA and FFD. Claims that the general manager (Randy Lake) orders employees to dump the old chemicals to the "gutter" and "inside and behind building on Kimberly Ave.". Enter into EC. Call FFD/Miner.Discussed the case. This is a HW/HMBEP/SPCC/CAL ARp site. We will both conduct on site surveillance to see if we can find a dump point. FFD will research the storm drains on site. I will review the HWTS for HW issues. We will meet in a week or two to compare notes.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site visit early AM. No employees dumping during surveillance. Questioned the surrounding businesses, several morning walkers/joggers

FUTURE FOAM (Continued) **1001615533**

and one hobo. No witness to chemical dumping. No stains on the Cypress nor Kimberly streets.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: update chemical inventory to include co2/hel/argon mix, diesel 2, antifreeze, wd40, oxygen, silicone, chevron rando 150 and chevron hd68, delete from inventory: melamine, update max daily amounts for propane, waste polyol resin, waste motor oil, acetylene, update largest container size: acetylene, deoa, verify & update largest container size TDI
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 02-13-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: NOV sent out February 15, 2001.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 02-24-2006
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-06-2006
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05. Second notice.
Enf Action Division: Water Boards

FUTURE FOAM (Continued) **1001615533**

Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-01-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $40,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: CalARP
Enf Action Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-30-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2008-2009 Annual Report by the 7/1/09 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-01-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM

FUTURE FOAM (Continued) **1001615533**

Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit Annual Report for 2004-2005_2nd NOTICE
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-28-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2008-2009 Annual Report by 7/1/09 due date. SECOND NOTICE
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 09-03-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2014-2015 Annual Report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 11-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 418772
Facility Name: FUTURE FOAM
Env Int Type Code: APSA
Program ID: 10519072
Coord Name: Not reported

FUTURE FOAM (Continued) **1001615533**

Ref Point Type Desc: Center of a facility or station.
Latitude: 33.861280
Longitude: -117.887320

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: LYNN KNUDTSON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Lynn Knudtson
Entity Title: Not reported
Affiliation Address: PO Box 1017
Affiliation City: Omaha
Affiliation State: NE
Affiliation Country: Not reported
Affiliation Zip: 68101
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Future Foam
Entity Title: Operator
Affiliation Address: 2451 Cypress Way
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Lynn Knudtson
Entity Title: Regulatory Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Randy Lake
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 871-2344

Affiliation Type Desc: Parent Corporation
Entity Name: FUTURE FOAM

FUTURE FOAM (Continued) **1001615533**

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1017
Affiliation City: Omaha
Affiliation State: NE
Affiliation Country: Not reported
Affiliation Zip: 98101
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Future Foam, Inc.
Entity Title: Not reported
Affiliation Address: PO Box 1017
Affiliation City: Omaha
Affiliation State: NE
Affiliation Country: United States
Affiliation Zip: 68101
Affiliation Phone: (712) 323-9122

Site ID: 418772
CERS ID: 10519072
CERS Description: Hazardous Chemical Management

Violations:
Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 02-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: -Facility is not conducting daily and weekly inspections in accordance with SPCC plan. -Begin and implement inspections in accordance with SPCC plan.
Violation Division: Orange County Environmental Health

FUTURE FOAM (Continued) **1001615533**

Violation Program: APSA
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 02-27-2019
Citation: 03001 - Search Title 8 regulations for 3650(T)(12) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 03-08-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/18/2016. update chemical inventory to include co2/hel/argon mix, diesel 2, antifreeze, wd40, oxygen, silicone, chevron rando 150 and chevron hd68, delete from inventory: melamine, update max daily amounts for propane, waste polyol resin, waste motor oil, acetylene, update largest container size: acetylene, deoa, verify & update largest container size TDI
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 04-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/15/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 02-13-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Facility needed better housekeeping. SWPPP was inadequate and needed to be reviewed and updated.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-2009

FUTURE FOAM (Continued) **1001615533**

Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2008-2009 Annual Report by the 7/1/09 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	08-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/12/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	07-02-1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	06-30-2014
Citation:	19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description:	Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.5 and 2745.8 through 2745.9.
Violation Notes:	Returned to compliance on 12/04/2014. The current worst case off site consequence analysis (OCA) lists the toxic endpoint as 0.02 miles. This = 105 feet. Please supply the distance to the nearest receptor (business parking lot directly to the east of Future Foam). Report if this distance (originating form the furthest east end of a parked rail car) will stay on the Future Foam property or go off site. If it stays on site, the level 1 is proper. If it goes off site, a reevaluation may be made.
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP

FUTURE FOAM (Continued) **1001615533**

Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014-2015 Annual Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 04-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/12/2017.

FUTURE FOAM (Continued) **1001615533**

Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 04-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 11-06-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All violations verified corrected 2-3-2015. Compliance Letter Drafted. CO and EN Closed. Letter emailed for review to HCA/Lane and for signature from HCA/Boelter. CERS Updated and Compliance Form generated and emailed to CalEPA/Thai. AEO CLOSED 3-2-2015.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site surveillance. View near the haz mat storage area (N/E corner) Some worker activity but no dumping. FFD/Miner called. Discussed the case. His surveillance has found no dumping. He wants to conduct a joint inspection and confront the suspect. I advised I will call corporate first and set it up.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

FUTURE FOAM (Continued) **1001615533**

Eval Date:	06-30-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Future Foam/Knudtson. Covered the following level 1 elements: This site has TDI, is a California/Federal regulated, level 1 CAL ARP facility. The Risk Management Plan had its 5-year update on 6-2014 (on schedule). Received the 5-year update during this inspection. Executive summary: OK. 5-year accident history: OK. Confirmed no releases of TDI in the last 5 years with Fullerton Fire Department. Worst case release analysis: See violations. Certification: OK, used the proper California notations. Coordinate with local emergency responders: Made a tour of the facility and took photos for the local emergency response cards to be handed out to Haz mat teams. This visit qualifies as your annual coordination(2014-2015). Abate the violation on/before 7-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Mc Clain/FFD called. Future Foam will be added to the AEO. They have not submitted due to "HCA issues" with linked facilities. Asked HCA/Wales. The lining is put off until 7-18-14. Called Mc Clain and advised. She will advise Future Foam.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-02-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Future Foam/Knudtson called to discuss the outstanding SPCC violations. I still need: 1) Visual inspection logs. 2) Calculations to verify the secondary containment will hold 5,000 gallons. 3) Annual training documents. Please have all these items addressed by 8-26-13.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Show Cause Letter received. Created enforcement folders. Draft of show cause letter. Spoke with FFD and received HMBEP notice reports. Created HMSS tab.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown

FUTURE FOAM (Continued) **1001615533**

Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Show Cause Letter drafting. AEO MEeting Folders. File Review.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Finish draft of Show Cause letter. Send for review. Create EN number. Create AEO Meeting Folders.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for routine aboveground petroleum storage tank (APST) inspection. The inspection was conducted with Steve Sabo, plant engineer. The facility has the following petroleum storage capacity: 4,800 gallon tank, Rebond Oil -220 gallons (4 x 55 gallon drums), WD40 -80 (16 x 5 gallon buckets), hydraulic, motor, mineral oil -55 gallon tank, Diesel -55 gallon drum, used oil All of the tanks and containers have secondary containment. The spill prevention countermeasure and control (SPCC) plan is dated 06/14/2013 and has not been reviewed since then. Employee training records for employees that conduct oil handling activities are not available for review. Daily inspections are not conducted in accordance with the SPCC plan.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File Update. All AEO Violations corrected. Penalty Paid. Compliance Letter to be generated and sent.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site during rain event. Routine activity in the parking lot. No evidence of chemical disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Other/Unknown
Eval Date:	03-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Walk the site. No evidence of illegal disposal of HW. No stains, no odors.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Steve Sabo. Business shall update ERP/CONTING Plan via CERS template, Provide employee training plan via CERS and update chemical inventory. At time of inspection JEFCAT DPA and FYROL HF9 not on inventory.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Knudtson to set the inspection date/time. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to set the CAL ARP inspection. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site surveillance. No evidence of illegal dumping.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Other/Unknown
Eval Date:	06-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site early AM surveillance. No evidence of haz mat disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Knudtson with CAL ARP?
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Meet with HCA/Carrier and discuss if waste TDI is California or RCRA HWs. Determine that since the TDI vapors on the carbon filters is from the chemical handling area (vapor emissions off of the TDI tanks) it is a U223 listed RCRA waste. It is also a California toxicity waste due to exceeding the LC 50. Called Knudtson and Sabo to explain. Left VMs.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Message from FFD/Mc Clain. What is needed for FFD to add to the AEO? Sent anE-mail to HCA/Lane and Kovatch to discuss with FFD.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Mr. STeve and Mr. Knudtson to schedule appointments for CALARP and APSA.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Show Cause Letter signed. Sent Certified Mail. File Updated. Inspector

FUTURE FOAM (Continued) **1001615533**

	and Supervisors notified.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-15-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SECOND NOTICE ISSUED
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Knudtson. Discussed the AEO. Wants to know if he can "mail in" the AEO. Discussed with HCA/Kovatch. He will research. Called Knudtson. OK to phone in his interview but HCA needs business rep on site for a signature. OK.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-14-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Next RMP is due by 6-2014.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-06-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation check shows the following violation(s) outstanding. Review file: 8-7-12 inspection, no accumulation date on (2) 55 gallon drums of waste oil. Needs follow up. Called Future Foam/Knudtson. Discussed the case. He will have the local person photo the drums with the new accumulation date (oil has probably been hauled several time since the inspection) to me so that I can abate the violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update AEO Folders. Review Case.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Other/Unknown
Eval Date:	10-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussed case, violations, and penalty this date with Gerrit in preparation of upcoming AEO.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site audit of the CAL ARP program. No spills/releases in the last year. RMP is still on file (not reviewed this date). Dropped off the OCHCA copies of the facility RMPs (OCHCA is going paperless and wanted to purge the RMPs from the OCHCA database). Facility requested the RMP copies be delivered back to the site.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-03-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received new Federal EPA ID # for this site. CAR000251520. Update HCA files. Abate violation # W002 listed on the 6-30-14 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-13-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a compliance inspection of this facility on February 13, 2001. SWPPP needs to be updated (last update 1993). SIC code requires Zn as an additional parameter that needs to be analyzed in the future. High SC value (350 umhos/cm) in 98-99 reporting year. Suggest sweeping area near the loading docks to prevent particles from migrating to the storm drain.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	03-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Surveillance on business. No evidence of HW illegal disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Other/Unknown
Eval Date:	06-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson called (712-323-9122x215). Set inspection for 6-30-14/1330.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson called (712-323-9122x215). Set inspection for 6-30-14/1330.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	During the on site inspection (6-30-14) I discussed the case with Future Foam/Knudtson and Sabo. Sabo (on site foreman) said that they have "never disposed of any chemicals" improperly. Manifest review shows the HW is late for pick up but shows a history of proper manifesting. This case will be closed out with no further involvement. Submit file to HCA/Cheng for closure.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spoke with Laura McCalin from Fullerton Fire Department in regards to the AEO process and including Fullerton Fire Haz Mat Violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-22-2009
Violations Found:	No
Eval Type:	Construction Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a drive-by inspection of the above facility on September 22, 2009. The facility has not yet submitted their 2008-2009 Annual Report. The facility is in full operation and is required to submit the AR.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No

FUTURE FOAM (Continued) **1001615533**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	At the AEO meeting (10-30-14) Future Faom/Knudtson stated that he had measured the distance from the rail car to the next door fence line as less than the OCA. I requested that he send me the data to review. Knudtson will mail it ASAP. Violation # C03 is still outstanding. Have this violation abated on/before 11-30-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Transfered to AEO staff/Kovach
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-20-2018
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson E-mailed me the OCA distances. I requested the distances to the nearest buildings.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review outstanding violations for facility. All violations have been abated.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SUBMIT HMBEP ELECTRONICALLY VIA ESUBMIT PORTAL SEE HANDOUT UPDATE INVENTORY
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CHEMICAL INVENTORY IS INCOMPLETE OR NEEDS TO BE UPDATED _MULTIPLE CHEMS NOT REPORTED SEE PAPERWORK
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Future Foam/Knudtson. Copy of his application for USEPA ID #. Asked him to submit the # when he gets it.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received an E-mail from Future Foam/Knudtson. The distance to the next closest buildings are (north = 120', south = 600' and east = 150'). The worst case OCA showed a TYE distance = 105'. Therefore, as reported the worst case OCA has no off site consequence and this facility may remain a level 1 facility. Abate violation # C03 listed on the 6-30-2014 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called LynnKnuttsen @ 712-323-9122 to schedule an inspection. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2005
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	On June 3, 2005, Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with Steve the Environmental Engineer. The SWPPP was requested and reviewed at this time. Upon inspection of the site the following observations were observed. Large stains were found on the ground from the unloading process which was located in the north east corner of the site. There is a very high potential for storm water and non-storm water to come into contact with chemicals from this process. Currently, there is a active faucet and garden hose in this area, although Steve stated that it is not used for washing down the area. Furthermore, Along the

FUTURE FOAM (Continued) **1001615533**

railroad there are several unloading docks that were currently discharging an unknown liquid and amount directly to the storm drain system. BMPs should have be implemented but were not in place at the time of inspection. Improved general housekeeping is needed for the trash bin and spills that are occurring in this area. Large stains and debris were noted on the ground. A re-inspection for this site is scheduled for July 7, 2005.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 07-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Open complaint in EC for AEO process.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Sabo with HW ?
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mailed FFD/MC Lain & Miner asking if they are going to add their HMBEP violations to my AEO.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to take photos for the Haz Mat Emergency Response (ER) card given to OC Haz Mat teams.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations # AT02 (tank inspections), AT28 (secondary containment calculations) and AT32 (training) are all corrected on this date. Abate all violations listed on the 6-25-13 inspection report.
Eval Division: Orange County Environmental Health

FUTURE FOAM (Continued) **1001615533**

Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	EC review showed that this facility still had outstanding SPCC violations. File review showed that the SPCC violations were abated on 8-19-13. This violation abatement and report was mistakenly written on the CAL ARP file instead of the SPCC file. Violations are abated on this report.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The accumulation date violation listed on the 8-7-12 inspection was verified to have been corrected this date. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review file. Update files. Begin Consent Order Draft. Spoke with Lynn Knutson who confirmed the 1:00 pm Meeting Time at OCHCA.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed violations for upcoming AEO. Determined violation W009 (storage beyond allowable time) issued at Class 2 is a repeat and should be elevated to Class 1.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AEO Meeting Review with HCA Lane and HCA Boelter
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown

FUTURE FOAM (Continued) **1001615533**

Eval Date:	10-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Draft Consent Order for AEO Meeting
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AEO meeting (10-30-14). Future Foam/Knudtson provided manifests to verify that the hazardous waste (HW) previously stored over 180 days has been disposed. Abate violation # W009. Future Foam will dispose of the TDI/carbon absorbent as a RCRA HW. Abate violation # W004. Knudtson provided photos showing that the drums are now stored with proper aisle space. Abate violation # W027. Future Foam is working on obtaining a Federal EPA ID # (I E-mailed Knudtson the web site/link during the meeting). Violation # W002 (improper EPA ID #) is still outstanding and must be correct on/before 11-30-14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CAL ARP file. Remove old RMPs and anything with OCA. Ready to give back to business.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lynn: Thanks. Hazardous Waste: When you get your EPA ID #, please forward that to me so I may update your files. CAL ARP: I got 150' to the east. Did you mean 120' to the SOUTH? The next door business is to the south. Let me know. I also need the distance to your south fence lines and distance to the buildings to the east (across the street). Get back to me when you have a moment.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update file with follow inspection reports from HCA/Baitx. One open violation remains for EPA ID. Reviewed File for follow-up COnsent Order Compliance Dates.
Eval Division:	Orange County Environmental Health

FUTURE FOAM (Continued) **1001615533**

Eval Program: HW
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-25-2019
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Anonymous complainant to DTSC. Referred to HCA and FFD. Claims that the general manager (Randy Lake) orders employees to dump the old chemicals to the "gutter" and "inside and behind building on Kimberly Ave.". Enter into EC. Call FFD/Miner.Discussed the case. This is a HW/HMBEP/SPCC/CAL ARp site. We will both conduct on site surveillance to see if we can find a dump point. FFD will research the storm drains on site. I will review the HWTS for HW issues. We will meet in a week or two to compare notes.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site visit early AM. No employees dumping during surveillance. Questioned the surrounding businesses, several morning walkers/joggers and one hobo. No witness to chemical dumping. No stains on the Cypress nor Kimberly streets.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: update chemical inventory to include co2/hel/argon mix, diesel 2, antifreeze, wd40, oxygen, silicone, chevron rando 150 and chevron hd68, delete from inventory: melamine, update max daily amounts for propane, waste polyol resin, waste motor oil, acetylene, update

FUTURE FOAM (Continued) **1001615533**

largest container size: acetylene, deoa, verify & update largest container size TDI
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 02-13-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: NOV sent out February 15, 2001.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 02-24-2006
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-06-2006
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05. Second notice.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-01-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $40,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: CalARP

FUTURE FOAM (Continued) **1001615533**

Enf Action Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-30-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2008-2009 Annual Report by the 7/1/09 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-01-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit Annual Report for 2004-2005_2nd NOTICE
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY

FUTURE FOAM (Continued) **1001615533**

Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-28-2009
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2008-2009 Annual Report by 7/1/09 due date. SECOND NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	09-03-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	11-06-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	418772
Facility Name:	FUTURE FOAM
Env Int Type Code:	APSA
Program ID:	10519072
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.861280
Longitude:	-117.887320

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	LYNN KNUDTSON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

FUTURE FOAM (Continued) **1001615533**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Lynn Knudtson
Entity Title:	Not reported
Affiliation Address:	PO Box 1017
Affiliation City:	Omaha
Affiliation State:	NE
Affiliation Country:	Not reported
Affiliation Zip:	68101
Affiliation Phone:	Not reported
Affiliation Type Desc:	Owner/Operator
Entity Name:	Future Foam
Entity Title:	Operator
Affiliation Address:	2451 Cypress Way
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Lynn Knudtson
Entity Title:	Regulatory Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Randy Lake
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-2344
Affiliation Type Desc:	Parent Corporation
Entity Name:	FUTURE FOAM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana

FUTURE FOAM (Continued) **1001615533**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1017
Affiliation City: Omaha
Affiliation State: NE
Affiliation Country: Not reported
Affiliation Zip: 98101
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Future Foam, Inc.
Entity Title: Not reported
Affiliation Address: PO Box 1017
Affiliation City: Omaha
Affiliation State: NE
Affiliation Country: United States
Affiliation Zip: 68101
Affiliation Phone: (712) 323-9122

CERS TANKS:
Name: FUTURE FOAM
Address: 2451 CYPRESS WAY
City,State,Zip: FULLERTON, CA 92831
Site ID: 418772
CERS ID: 10519072
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 02-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: -Facility is not conducting daily and weekly inspections in accordance with SPCC plan. -Begin and implement inspections in accordance with SPCC plan.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 02-27-2019
Citation: 03001 - Search Title 8 regulations for 3650(T)(12) at https://www.dir.ca.gov/title8/index/T8index.asp

FUTURE FOAM (Continued) **1001615533**

Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 03-08-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/18/2016. update chemical inventory to include co2/hel/argon mix, diesel 2, antifreeze, wd40, oxygen, silicone, chevron rando 150 and chevron hd68, delete from inventory: melamine, update max daily amounts for propane, waste polyol resin, waste motor oil, acetylene, update largest container size: acetylene, deoa, verify & update largest container size TDI
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 04-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/15/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 02-13-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Facility needed better housekeeping. SWPPP was inadequate and needed to be reviewed and updated.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2008-2009 Annual Report by the 7/1/09 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772

FUTURE FOAM (Continued) **1001615533**

Site Name:	FUTURE FOAM
Violation Date:	08-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/12/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	07-02-1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	06-30-2014
Citation:	19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description:	Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.5 and 2745.8 through 2745.9.
Violation Notes:	Returned to compliance on 12/04/2014. The current worst case off site consequence analysis (OCA) lists the toxic endpoint as 0.02 miles. This = 105 feet. Please supply the distance to the nearest receptor (business parking lot directly to the east of Future Foam). Report if this distance (originating form the furthest east end of a parked rail car) will stay on the Future Foam property or go off site. If it stays on site, the level 1 is proper. If it goes off site, a reevaluation may be made.
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	08-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material

FUTURE FOAM (Continued) **1001615533**

	inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/12/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	07-02-2007
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2014-2015 Annual Report by due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	08-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/12/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	04-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/12/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	04-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

FUTURE FOAM (Continued) **1001615533**

	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/12/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	11-06-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	All violations verified corrected 2-3-2015. Compliance Letter Drafted. CO and EN Closed. Letter emailed for review to HCA/Lane and for signature from HCA/Boelter. CERS Updated and Compliance Form generated and emailed to CalEPA/Thai. AEO CLOSED 3-2-2015.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site surveillance. View near the haz mat storage area (N/E corner) Some worker activity but no dumping. FFD/Miner called. Discussed the case. His surveillance has found no dumping. He wants to conduct a joint inspection and confront the suspect. I advised I will call corporate first and set it up.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Future Foam/Knudtson. Covered the following level 1 elements: This site has TDI, is a California/Federal regulated, level 1 CAL ARP facility. The Risk Management Plan had its 5-year update on 6-2014 (on

FUTURE FOAM (Continued) **1001615533**

schedule). Received the 5-year update during this inspection. Executive summary: OK. 5-year accident history: OK. Confirmed no releases of TDI in the last 5 years with Fullerton Fire Department. Worst case release analysis: See violations. Certification: OK, used the proper California notations. Coordinate with local emergency responders: Made a tour of the facility and took photos for the local emergency response cards to be handed out to Haz mat teams. This visit qualifies as your annual coordination(2014-2015). Abate the violation on/before 7-28-14.

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

Eval General Type: Other/Unknown
Eval Date: 07-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Mc Clain/FFD called. Future Foam will be added to the AEO. They have not submitted due to "HCA issues" with linked facilities. Asked HCA/Wales. The lining is put off until 7-18-14. Called Mc Clain and advised. She will advise Future Foam.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-02-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Future Foam/Knudtson called to discuss the outstanding SPCC violations. I still need: 1) Visual inspection logs. 2) Calculations to verify the secondary containment will hold 5,000 gallons. 3) Annual training documents. Please have all these items addressed by 8-26-13.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Show Cause Letter received. Created enforcement folders. Draft of show cause letter. Spoke with FFD and received HMBEP notice reports. Created HMSS tab.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Show Cause Letter drafting. AEO MEeting Folders. File Review.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Other/Unknown
Eval Date:	08-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Finish draft of Show Cause letter. Send for review. Create EN number. Create AEO Meeting Folders.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for routine aboveground petroleum storage tank (APST) inspection. The inspection was conducted with Steve Sabo, plant engineer. The facility has the following petroleum storage capacity: 4,800 gallon tank, Rebond Oil -220 gallons (4 x 55 gallon drums), WD40 -80 (16 x 5 gallon buckets), hydraulic, motor, mineral oil -55 gallon tank, Diesel -55 gallon drum, used oil All of the tanks and containers have secondary containment. The spill prevention countermeasure and control (SPCC) plan is dated 06/14/2013 and has not been reviewed since then. Employee training records for employees that conduct oil handling activities are not available for review. Daily inspections are not conducted in accordance with the SPCC plan.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File Update. All AEO Violations corrected. Penalty Paid. Compliance Letter to be generated and sent.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site during rain event. Routine activity in the parking lot. No evidence of chemical disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Walk the site. No evidence of illegal disposal of HW. No stains, no odors.
Eval Division:	Orange County Environmental Health
Eval Program:	HW

FUTURE FOAM (Continued) **1001615533**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Walked facility with Steve Sabo. Business shall update ERP/CONTING Plan via CERS template, Provide employee training plan via CERS and update chemical inventory. At time of inspection JEFCAT DPA and FYROL HF9 not on inventory.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Knudtson to set the inspection date/time. Left VM.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to set the CAL ARP inspection. Left VM.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site surveillance. No evidence of illegal dumping.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site early AM surveillance. No evidence of haz mat disposal.
Eval Division: Orange County Environmental Health
Eval Program: HW

FUTURE FOAM (Continued) **1001615533**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Knudtson with CAL ARP?
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Meet with HCA/Carrier and discuss if waste TDI is California or RCRA HWs. Determine that since the TDI vapors on the carbon filters is from the chemical handling area (vapor emissions off of the TDI tanks) it is a U223 listed RCRA waste. It is also a California toxicity waste due to exceeding the LC 50. Called Knudtson and Sabo to explain. Left VMs.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Message from FFD/Mc Clain. What is needed for FFD to add to the AEO? Sent anE-mail to HCA/Lane and Kovatch to discuss with FFD.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Mr. STeve and Mr. Knudtson to schedule appointments for CALARP and APSA.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Show Cause Letter signed. Sent Certified Mail. File Updated. Inspector and Supervisors notified.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2017

FUTURE FOAM (Continued) **1001615533**

Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SECOND NOTICE ISSUED
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Knudtson. Discussed the AEO. Wants to know if he can "mail in" the AEO. Discussed with HCA/Kovatch. He will research. Called Knudtson. OK to phone in his interview but HCA needs business rep on site for a signature. OK.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-14-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Next RMP is due by 6-2014.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-06-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation check shows the following violation(s) outstanding. Review file: 8-7-12 inspection, no accumulation date on (2) 55 gallon drums of waste oil. Needs follow up. Called Future Foam/Knudtson. Discussed the case. He will have the local person photo the drums with the new accumulation date (oil has probably been hauled several time since the inspection) to me so that I can abate the violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update AEO Folders. Review Case.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussed case, violations, and penalty this date with Gerrit in preparation of upcoming AEO.

FUTURE FOAM (Continued) **1001615533**

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site audit of the CAL ARP program. No spills/releases in the last year. RMP is still on file (not reviewed this date). Dropped off the OCHCA copies of the facility RMPs (OCHCA is going paperless and wanted to purge the RMPs from the OCHCA database). Facility requested the RMP copies be delivered back to the site.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-03-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received new Federal EPA ID # for this site. CAR000251520. Update HCA files. Abate violation # W002 listed on the 6-30-14 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-13-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a compliance inspection of this facility on February 13, 2001. SWPPP needs to be updated (last update 1993). SIC code requires Zn as an additional parameter that needs to be analyzed in the future. High SC value (350 umhos/cm) in 98-99 reporting year. Suggest sweeping area near the loading docks to prevent particles from migrating to the storm drain.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	03-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Surveillance on business. No evidence of HW illegal disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson called (712-323-9122x215). Set inspection for 6-30-14/1330.
Eval Division:	Orange County Environmental Health

FUTURE FOAM (Continued) **1001615533**

Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson called (712-323-9122x215). Set inspection for 6-30-14/1330.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	During the on site inspection (6-30-14) I discussed the case with Future Foam/Knudtson and Sabo. Sabo (on site foreman) said that they have "never disposed of any chemicals" improperly. Manifest review shows the HW is late for pick up but shows a history of proper manifesting. This case will be closed out with no further involvement. Submit file to HCA/Cheng for closure.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spoke with Laura McCalin from Fullerton Fire Department in regards to the AEO process and including Fullerton Fire Haz Mat Violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-22-2009
Violations Found:	No
Eval Type:	Construction Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a drive-by inspection of the above facility on September 22, 2009. The facility has not yet submitted their 2008-2009 Annual Report. The facility is in full operation and is required to submit the AR.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	At the AEO meeting (10-30-14) Future Faom/Knudtson stated that he had measured the distance from the rail car to the next door fence line as less than the OCA. I requested that he send me the data to review. Knudtson will mail it ASAP. Violation # C03 is still outstanding. Have this violation abated on/before 11-30-14.

FUTURE FOAM (Continued) **1001615533**

Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Transfered to AEO staff/Kovach
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-20-2018
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson E-mailed me the OCA distances. I requested the distances to the nearest buildings.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review outstanding violations for facility. All violations have been abated.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SUBMIT HMBEP ELECTRONICALLY VIA ESUBMIT PORTAL SEE HANDOUT UPDATE INVENTORY
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CHEMICAL INVENTORY IS INCOMPLETE OR NEEDS TO BE UPDATED _MULTIPLE

FUTURE FOAM (Continued) **1001615533**

CHEMS NOT REPORTED SEE PAPERWORK
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mail from Future Foam/Knudtson. Copy of his application for USEPA ID #. Asked him to submit the # when he gets it.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received an E-mail from Future Foam/Knudtson. The distance to the next closest buildings are (north = 120', south = 600' and east = 150'). The worst case OCA showed a TYE distance = 105'. Therefore, as reported the worst case OCA has no off site consequence and this facility may remain a level 1 facility. Abate violation # C03 listed on the 6-30-2014 inspection report.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called LynnKnuttsen @ 712-323-9122 to schedule an inspection. Left VM.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2005
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On June 3, 2005, Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with Steve the Environmental Engineer. The SWPPP was requested and reviewed at this time. Upon inspection of the site the following observations were observed. Large stains were found on the ground from the unloading process which was located in the north east corner of the site. There is a very high potential for storm water and non-storm water to come into contact with chemicals from this process. Currently, there is a active faucet and garden hose in this area, although Steve stated that it is not used for washing down the area. Furthermore, Along the railroad there are several unloading docks that were currently discharging an unknown liquid and amount directly to the storm drain system. BMPs should have be implemented but were not in place at the time of inspection. Improved general housekeeping is needed for the trash bin and spills that are occurring in this area. Large stains and

FUTURE FOAM (Continued) **1001615533**

	debris were noted on the ground. A re-inspection for this site is scheduled for July 7, 2005.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Open complaint in EC for AEO process.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Sabo with HW ?
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed FFD/MC Lain & Miner asking if they are going to add their HMBEP violations to my AEO.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to take photos for the Haz Mat Emergency Response (ER) card given to OC Haz Mat teams.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-19-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violations # AT02 (tank inspections), AT28 (secondary containment calculations) and AT32 (training) are all corrected on this date. Abate all violations listed on the 6-25-13 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2013

FUTURE FOAM (Continued) **1001615533**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	EC review showed that this facility still had outstanding SPCC violations. File review showed that the SPCC violations were abated on 8-19-13. This violation abatement and report was mistakenly written on the CAL ARP file instead of the SPCC file. Violations are abated on this report.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The accumulation date violation listed on the 8-7-12 inspection was verified to have been corrected this date. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review file. Update files. Begin Consent Order Draft. Spoke with Lynn Knutson who confirmed the 1:00 pm Meeting Time at OCHCA.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed violations for upcoming AEO. Determined violation W009 (storage beyond allowable time) issued at Class 2 is a repeat and should be elevated to Class 1.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AEO Meeting Review with HCA Lane and HCA Boelter
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Draft Consent Order for AEO Meeting
Eval Division:	Orange County Environmental Health

FUTURE FOAM (Continued) **1001615533**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AEO meeting (10-30-14). Future Foam/Knudtson provided manifests to verify that the hazardous waste (HW) previously stored over 180 days has been disposed. Abate violation # W009. Future Foam will dispose of the TDI/carbon absorbent as a RCRA HW. Abate violation # W004. Knudtson provided photos showing that the drums are now stored with proper aisle space. Abate violation # W027. Future Foam is working on obtaining a Federal EPA ID # (I E-mailed Knudtson the web site/link during the meeting). Violation # W002 (improper EPA ID #) is still outstanding and must be correct on/before 11-30-14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CAL ARP file. Remove old RMPs and anything with OCA. Ready to give back to business.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lynn: Thanks. Hazardous Waste: When you get your EPA ID #, please forward that to me so I may update your files. CAL ARP: I got 150' to the east. Did you mean 120' to the SOUTH? The next door business is to the south. Let me know. I also need the distance to your south fence lines and distance to the buildings to the east (across the street). Get back to me when you have a moment.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update file with follow inspection reports from HCA/Baitx. One open violation remains for EPA ID. Reviewed File for follow-up COnsent Order Compliance Dates.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	01-25-2019

FUTURE FOAM (Continued) **1001615533**

Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Anonymous complainant to DTSC. Referred to HCA and FFD. Claims that the general manager (Randy Lake) orders employees to dump the old chemicals to the "gutter" and "inside and behind building on Kimberly Ave.". Enter into EC. Call FFD/Miner.Discussed the case. This is a HW/HMBEP/SPCC/CAL ARp site. We will both conduct on site surveillance to see if we can find a dump point. FFD will research the storm drains on site. I will review the HWTS for HW issues. We will meet in a week or two to compare notes.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site visit early AM. No employees dumping during surveillance. Questioned the surrounding businesses, several morning walkers/joggers and one hobo. No witness to chemical dumping. No stains on the Cypress nor Kimberly streets.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	update chemical inventory to include co2/hel/argon mix, diesel 2, antifreeze, wd40, oxygen, silicone, chevron rando 150 and chevron hd68, delete from inventory: melamine, update max daily amounts for propane, waste polyol resin, waste motor oil, acetylene, update largest container size: acetylene, deoa, verify & update largest container size TDI
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Enforcement Action:

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	02-13-2001
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	NOV sent out February 15, 2001.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	02-24-2006
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	03-06-2006
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05. Second notice.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	07-01-2014
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $40,000.00.
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	CalARP
Enf Action Source:	CERS

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON

FUTURE FOAM (Continued) **1001615533**

Site Zip: 92831
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-30-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2008-2009 Annual Report by the 7/1/09 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-01-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit Annual Report for 2004-2005_2nd NOTICE
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-28-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2008-2009 Annual Report by 7/1/09 due date. SECOND

FUTURE FOAM (Continued) **1001615533**

	NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	09-03-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	11-06-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	418772
Facility Name:	FUTURE FOAM
Env Int Type Code:	APSA
Program ID:	10519072
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.861280
Longitude:	-117.887320

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	LYNN KNUDTSON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Lynn Knudtson
Entity Title:	Not reported
Affiliation Address:	PO Box 1017

FUTURE FOAM (Continued) **1001615533**

Affiliation City:	Omaha
Affiliation State:	NE
Affiliation Country:	Not reported
Affiliation Zip:	68101
Affiliation Phone:	Not reported
Affiliation Type Desc:	Owner/Operator
Entity Name:	Future Foam
Entity Title:	Operator
Affiliation Address:	2451 Cypress Way
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Lynn Knudtson
Entity Title:	Regulatory Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Randy Lake
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-2344
Affiliation Type Desc:	Parent Corporation
Entity Name:	FUTURE FOAM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Facility Mailing Address

FUTURE FOAM (Continued) **1001615533**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 1017
Affiliation City:	Omaha
Affiliation State:	NE
Affiliation Country:	Not reported
Affiliation Zip:	98101
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Future Foam, Inc.
Entity Title:	Not reported
Affiliation Address:	PO Box 1017
Affiliation City:	Omaha
Affiliation State:	NE
Affiliation Country:	United States
Affiliation Zip:	68101
Affiliation Phone:	(712) 323-9122

EMI:

Name:	FUTURE FOAM INC
Address:	2451 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928315103
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	72466
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FUTURE FOAM INC
Address:	2451 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928315103
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	72466
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

FUTURE FOAM (Continued) **1001615533**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

NPDES:

Name:	FUTURE FOAM
Address:	2451 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I004251
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	08/04/2014
Operator Name:	Future Foam
Operator Address:	2451 Cypress Way
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208462
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I004251
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Future Foam
Discharge Address:	2451 Cypress Way
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported

FUTURE FOAM (Continued) **1001615533**

Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported

FUTURE FOAM (Continued) **1001615533**

Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208462
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I004251
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	08/04/2014
Place Size:	410000
Place Size Unit:	SqFt
Contact:	Steve Sabo
Contact Title:	Plant Engineer
Contact Phone:	714-871-2344
Contact Phone Ext:	235
Contact Email:	ssabo@futurefoam.com
Operator Name:	Future Foam
Operator Address:	2451 Cypress Way
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Steve Sabo
Operator Contact Title:	Not reported
Operator Contact Phone:	714-871-2344
Operator Contact Phone Ext:	235
Operator Contact Email:	ssabo@futurefoam.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-2344
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

FUTURE FOAM (Continued) **1001615533**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Street Drainage System
Certifier:	Steven Sabo
Certifier Title:	Plant Engineer
Certification Date:	23-JUN-15
Primary Sic:	3086-Plastics Foam Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FUTURE FOAM
Address:	2451 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208462
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I004251
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2451 Cypress Way
Discharge Name:	Future Foam
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208462
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I004251

FUTURE FOAM (Continued) **1001615533**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Future Foam
Discharge Address:	2451 Cypress Way
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

FUTURE FOAM (Continued) **1001615533**

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208462
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I004251
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	08/04/2014
Place Size:	410000
Place Size Unit:	SqFt
Contact:	Steve Sabo
Contact Title:	Plant Engineer
Contact Phone:	714-871-2344
Contact Phone Ext:	235
Contact Email:	ssabo@futurefoam.com
Operator Name:	Future Foam
Operator Address:	2451 Cypress Way
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Steve Sabo
Operator Contact Title:	Not reported
Operator Contact Phone:	714-871-2344
Operator Contact Phone Ext:	235
Operator Contact Email:	ssabo@futurefoam.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported

FUTURE FOAM (Continued) **1001615533**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-2344
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Street Drainage System
Certifier:	Steven Sabo
Certifier Title:	Plant Engineer
Certification Date:	23-JUN-15
Primary Sic:	3086-Plastics Foam Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	FUTURE FOAM
Address:	2451 CYPRESS WAY
City:	FULLERTON
Facility ID:	Santa Ana River 30I004251
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7148712344
Facility Contact:	STEVE SABO
Agency Name:	AMMERMAN JAMES
Agency Address:	2451 CYPRESS WAY
Agency City,St,Zip:	FULLERTON 92631
Agency Contact:	STEVE SABO
Agency Telephone:	7148712344
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported

FUTURE FOAM (Continued) **1001615533**

Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	FUTURE FOAM
Address:	2451 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Agency:	Future Foam
Agency Address:	2451 Cypress Way, Fullerton, CA 92831
Place/Project Type:	Industrial - Plastics Foam Products
SIC/NAICS:	3086
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I004251
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/06/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.86123
Longitude:	-117.88731

CERS:

Name:	FUTURE FOAM
Address:	2451 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Site ID:	418772

FUTURE FOAM (Continued) **1001615533**

CERS ID: 10519072
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 02-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: -Facility is not conducting daily and weekly inspections in accordance with SPCC plan. -Begin and implement inspections in accordance with SPCC plan.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 02-27-2019
Citation: 03001 - Search Title 8 regulations for 3650(T)(12) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 03-08-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/18/2016. update chemical inventory to include co2/hel/argon mix, diesel 2, antifreeze, wd40, oxygen, silicone, chevron rando 150 and chevron hd68, delete from inventory: melamine, update max daily amounts for propane, waste polyol resin, waste motor oil, acetylene, update largest container size: acetylene, deoa, verify & update largest container size TDI
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 04-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/15/2017.
Violation Division: Fullerton City Fire Department

FUTURE FOAM (Continued) **1001615533**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 02-13-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Facility needed better housekeeping. SWPPP was inadequate and needed to be reviewed and updated.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2008-2009 Annual Report by the 7/1/09 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

FUTURE FOAM (Continued) **1001615533**

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 06-30-2014
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.5 and 2745.8 through 2745.9.
Violation Notes: Returned to compliance on 12/04/2014. The current worst case off site consequence analysis (OCA) lists the toxic endpoint as 0.02 miles. This = 105 feet. Please supply the distance to the nearest receptor (business parking lot directly to the east of Future Foam). Report if this distance (originating form the furthest east end of a parked rail car) will stay on the Future Foam property or go off site. If it stays on site, the level 1 is proper. If it goes off site, a reevaluation may be made.
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014-2015 Annual Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

FUTURE FOAM (Continued) **1001615533**

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 04-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 04-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 11-06-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All violations verified corrected 2-3-2015. Compliance Letter Drafted. CO and EN Closed. Letter emailed for review to HCA/Lane and for signature from HCA/Boelter. CERS Updated and Compliance Form generated and emailed to CalEPA/Thai. AEO CLOSED 3-2-2015.
Eval Division: Orange County Environmental Health

FUTURE FOAM (Continued) **1001615533**

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site surveillance. View near the haz mat storage area (N/E corner) Some worker activity but no dumping. FFD/Miner called. Discussed the case. His surveillance has found no dumping. He wants to conduct a joint inspection and confront the suspect. I advised I will call corporate first and set it up.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Future Foam/Knudtson. Covered the following level 1 elements: This site has TDI, is a California/Federal regulated, level 1 CAL ARP facility. The Risk Management Plan had its 5-year update on 6-2014 (on schedule). Received the 5-year update during this inspection. Executive summary: OK. 5-year accident history: OK. Confirmed no releases of TDI in the last 5 years with Fullerton Fire Department. Worst case release analysis: See violations. Certification: OK, used the proper California notations. Coordinate with local emergency responders: Made a tour of the facility and took photos for the local emergency response cards to be handed out to Haz mat teams. This visit qualifies as your annual coordination(2014-2015). Abate the violation on/before 7-28-14.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Mc Clain/FFD called. Future Foam will be added to the AEO. They have not submitted due to "HCA issues" with linked facilities. Asked HCA/Wales. The lining is put off until 7-18-14. Called Mc Clain and advised. She will advise Future Foam.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-02-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Future Foam/Knudtson called to discuss the outstanding SPCC violations. I still need: 1) Visual inspection logs. 2) Calculations to verify the secondary containment will hold 5,000 gallons. 3) Annual

FUTURE FOAM (Continued) **1001615533**

	training documents. Please have all these items addressed by 8-26-13.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Show Cause Letter received. Created enforcement folders. Draft of show cause letter. Spoke with FFD and received HMBEP notice reports. Created HMSS tab.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Show Cause Letter drafting. AEO MEeting Folders. File Review.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Finish draft of Show Cause letter. Send for review. Create EN number. Create AEO Meeting Folders.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for routine aboveground petroleum storage tank (APST) inspection. The inspection was conducted with Steve Sabo, plant engineer. The facility has the following petroleum storage capacity: 4,800 gallon tank, Rebond Oil -220 gallons (4 x 55 gallon drums), WD40 -80 (16 x 5 gallon buckets), hydraulic, motor, mineral oil -55 gallon tank, Diesel -55 gallon drum, used oil All of the tanks and containers have secondary containment. The spill prevention countermeasure and control (SPCC) plan is dated 06/14/2013 and has not been reviewed since then. Employee training records for employees that conduct oil handling activities are not available for review. Daily inspections are not conducted in accordance with the SPCC plan.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2015
Violations Found:	No

FUTURE FOAM (Continued) **1001615533**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	File Update. All AEO Violations corrected. Penalty Paid. Compliance Letter to be generated and sent.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site during rain event. Routine activity in the parking lot. No evidence of chemical disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Walk the site. No evidence of illegal disposal of HW. No stains, no odors.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Steve Sabo. Business shall update ERP/CONTING Plan via CERS template, Provide employee training plan via CERS and update chemical inventory. At time of inspection JEFCAT DPA and FYROL HF9 not on inventory.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Knudtson to set the inspection date/time. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to set the CAL ARP inspection. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Other/Unknown
Eval Date:	06-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site surveillance. No evidence of illegal dumping.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site early AM surveillance. No evidence of haz mat disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Knudtson with CAL ARP?
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Meet with HCA/Carrier and discuss if waste TDI is California or RCRA HWs. Determine that since the TDI vapors on the carbon filters is from the chemical handling area (vapor emissions off of the TDI tanks) it is a U223 listed RCRA waste. It is also a California toxicity waste due to exceeding the LC 50. Called Knudtson and Sabo to explain. Left VMs.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Message from FFD/Mc Clain. What is needed for FFD to add to the AEO? Sent anE-mail to HCA/Lane and Kovatch to discuss with FFD.
Eval Division:	Orange County Environmental Health

FUTURE FOAM (Continued) **1001615533**

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Mr. STeve and Mr. Knudtson to schedule appointments for CALARP and APSA.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Show Cause Letter signed. Sent Certified Mail. File Updated. Inspector and Supervisors notified.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SECOND NOTICE ISSUED
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Knudtson. Discussed the AEO. Wants to know if he can "mail in" the AEO. Discussed with HCA/Kovatch. He will research. Called Knudtson. OK to phone in his interview but HCA needs business rep on site for a signature. OK.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Next RMP is due by 6-2014.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

FUTURE FOAM (Continued) **1001615533**

Eval Notes:	Violation check shows the following violation(s) outstanding. Review file: 8-7-12 inspection, no accumulation date on (2) 55 gallon drums of waste oil. Needs follow up. Called Future Foam/Knudtson. Discussed the case. He will have the local person photo the drums with the new accumulation date (oil has probably been hauled several time since the inspection) to me so that I can abate the violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update AEO Folders. Review Case.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussed case, violations, and penalty this date with Gerrit in preparation of upcoming AEO.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site audit of the CAL ARP program. No spills/releases in the last year. RMP is still on file (not reviewed this date). Dropped off the OCHCA copies of the facility RMPs (OCHCA is going paperless and wanted to purge the RMPs from the OCHCA database). Facility requested the RMP copies be delivered back to the site.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-03-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received new Federal EPA ID # for this site. CAR000251520. Update HCA files. Abate violation # W002 listed on the 6-30-14 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-13-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation

FUTURE FOAM (Continued) **1001615533**

Eval Notes:	Regional Board staff conducted a compliance inspection of this facility on February 13, 2001. SWPPP needs to be updated (last update 1993). SIC code requires Zn as an additional parameter that needs to be analyzed in the future. High SC value (350 umhos/cm) in 98-99 reporting year. Suggest sweeping area near the loading docks to prevent particles from migrating to the storm drain.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	03-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Surveillance on business. No evidence of HW illegal disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson called (712-323-9122x215). Set inspection for 6-30-14/1330.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson called (712-323-9122x215). Set inspection for 6-30-14/1330.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	During the on site inspection (6-30-14) I discussed the case with Future Foam/Knudtson and Sabo. Sabo (on site foreman) said that they have "never disposed of any chemicals" improperly. Manifest review shows the HW is late for pick up but shows a history of proper manifesting. This case will be closed out with no further involvement. Submit file to HCA/Cheng for closure.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spoke with Laura McCalin from Fullerton Fire Department in regards to the AEO process and including Fullerton Fire Haz Mat Violations.

FUTURE FOAM (Continued) **1001615533**

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-22-2009
Violations Found:	No
Eval Type:	Construction Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a drive-by inspection of the above facility on September 22, 2009. The facility has not yet submitted their 2008-2009 Annual Report. The facility is in full operation and is required to submit the AR.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	At the AEO meeting (10-30-14) Future Faom/Knudtson stated that he had measured the distance from the rail car to the next door fence line as less than the OCA. I requested that he send me the data to review. Knudtson will mail it ASAP. Violation # C03 is still outstanding. Have this violation abated on/before 11-30-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Transfered to AEO staff/Kovach
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-20-2018
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson E-mailed me the OCA distances. I requested the distances to the nearest buildings.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review outstanding violations for facility. All violations have been abated.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SUBMIT HMBEP ELECTRONICALLY VIA ESUBMIT PORTAL SEE HANDOUT UPDATE INVENTORY
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CHEMICAL INVENTORY IS INCOMPLETE OR NEEDS TO BE UPDATED _MULTIPLE CHEMS NOT REPORTED SEE PAPERWORK
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Future Foam/Knudtson. Copy of his application for USEPA ID #. Asked him to submit the # when he gets it.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received an E-mail from Future Foam/Knudtson. The distance to the next closest buildings are (north = 120', south = 600' and east = 150'). The worst case OCA showed a TYE distance = 105'. Therefore, as reported the worst case OCA has no off site consequence and this facility may remain a level 1 facility. Abate violation # C03 listed on the 6-30-2014 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-20-2014
Violations Found:	No

FUTURE FOAM (Continued) **1001615533**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called LynnKnuttsen @ 712-323-9122 to schedule an inspection. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2005
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	On June 3, 2005, Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with Steve the Environmental Engineer. The SWPPP was requested and reviewed at this time. Upon inspection of the site the following observations were observed. Large stains were found on the ground from the unloading process which was located in the north east corner of the site. There is a very high potential for storm water and non-storm water to come into contact with chemicals from this process. Currently, there is a active faucet and garden hose in this area, although Steve stated that it is not used for washing down the area. Furthermore, Along the railroad there are several unloading docks that were currently discharging an unknown liquid and amount directly to the storm drain system. BMPs should have be implemented but were not in place at the time of inspection. Improved general housekeeping is needed for the trash bin and spills that are occurring in this area. Large stains and debris were noted on the ground. A re-inspection for this site is scheduled for July 7, 2005.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Open complaint in EC for AEO process.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Sabo with HW ?
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed FFD/MC Lain & Miner asking if they are going to add their HMBEP violations to my AEO.
Eval Division:	Orange County Environmental Health
Eval Program:	HW

FUTURE FOAM (Continued) **1001615533**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to take photos for the Haz Mat Emergency Response (ER) card given to OC Haz Mat teams.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-19-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violations # AT02 (tank inspections), AT28 (secondary containment calculations) and AT32 (training) are all corrected on this date. Abate all violations listed on the 6-25-13 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	EC review showed that this facility still had outstanding SPCC violations. File review showed that the SPCC violations were abated on 8-19-13. This violation abatement and report was mistakenly written on the CAL ARP file instead of the SPCC file. Violations are abated on this report.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The accumulation date violation listed on the 8-7-12 inspection was verified to have been corrected this date. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review file. Update files. Begin Consent Order Draft. Spoke with Lynn Knutson who confirmed the 1:00 pm Meeting Time at OCHCA.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown

FUTURE FOAM (Continued) **1001615533**

Eval Date:	10-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed violations for upcoming AEO. Determined violation W009 (storage beyond allowable time) issued at Class 2 is a repeat and should be elevated to Class 1.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AEO Meeting Review with HCA Lane and HCA Boelter
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Draft Consent Order for AEO Meeting
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AEO meeting (10-30-14). Future Foam/Knudtson provided manifests to verify that the hazardous waste (HW) previously stored over 180 days has been disposed. Abate violation # W009. Future Foam will dispose of the TDI/carbon absorbent as a RCRA HW. Abate violation # W004. Knudtson provided photos showing that the drums are now stored with proper aisle space. Abate violation # W027. Future Foam is working on obtaining a Federal EPA ID # (I E-mailed Knudtson the web site/link during the meeting). Violation # W002 (improper EPA ID #) is still outstanding and must be correct on/before 11-30-14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CAL ARP file. Remove old RMPs and anything with OCA. Ready to give back to business.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2014

FUTURE FOAM (Continued) **1001615533**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lynn: Thanks. Hazardous Waste: When you get your EPA ID #, please forward that to me so I may update your files. CAL ARP: I got 150' to the east. Did you mean 120' to the SOUTH? The next door business is to the south. Let me know. I also need the distance to your south fence lines and distance to the buildings to the east (across the street). Get back to me when you have a moment.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update file with follow inspection reports from HCA/Baitx. One open violation remains for EPA ID. Reviewed File for follow-up COnsent Order Compliance Dates.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	01-25-2019
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Anonymous complainant to DTSC. Referred to HCA and FFD. Claims that the general manager (Randy Lake) orders employees to dump the old chemicals to the "gutter" and "inside and behind building on Kimberly Ave.". Enter into EC. Call FFD/Miner.Discussed the case. This is a HW/HMBEP/SPCC/CAL ARp site. We will both conduct on site surveillance to see if we can find a dump point. FFD will research the storm drains on site. I will review the HWTS for HW issues. We will meet in a week or two to compare notes.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site visit early AM. No employees dumping during surveillance. Questioned the surrounding businesses, several morning walkers/joggers and one hobo. No witness to chemical dumping. No stains on the Cypress nor Kimberly streets.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: update chemical inventory to include co2/hel/argon mix, diesel 2, antifreeze, wd40, oxygen, silicone, chevron rando 150 and chevron hd68, delete from inventory: melamine, update max daily amounts for propane, waste polyol resin, waste motor oil, acetylene, update largest container size: acetylene, deoa, verify & update largest container size TDI
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 02-13-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: NOV sent out February 15, 2001.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 02-24-2006
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON

FUTURE FOAM (Continued) **1001615533**

Site Zip: 92831
Enf Action Date: 03-06-2006
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05. Second notice.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-01-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $40,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: CalARP
Enf Action Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-30-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2008-2009 Annual Report by the 7/1/09 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-01-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.

FUTURE FOAM (Continued) **1001615533**

Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-15-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit Annual Report for 2004-2005_2nd NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-28-2009
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2008-2009 Annual Report by 7/1/09 due date. SECOND NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	09-03-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	11-06-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Coordinates:

Site ID:	418772
Facility Name:	FUTURE FOAM
Env Int Type Code:	APSA
Program ID:	10519072
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.861280
Longitude:	-117.887320

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	LYNN KNUDTSON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Lynn Knudtson
Entity Title:	Not reported
Affiliation Address:	PO Box 1017
Affiliation City:	Omaha
Affiliation State:	NE
Affiliation Country:	Not reported
Affiliation Zip:	68101
Affiliation Phone:	Not reported

Affiliation Type Desc:	Owner/Operator
Entity Name:	Future Foam
Entity Title:	Operator
Affiliation Address:	2451 Cypress Way
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Lynn Knudtson
Entity Title:	Regulatory Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Randy Lake
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

FUTURE FOAM (Continued) **1001615533**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-2344
Affiliation Type Desc:	Parent Corporation
Entity Name:	FUTURE FOAM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 1017
Affiliation City:	Omaha
Affiliation State:	NE
Affiliation Country:	Not reported
Affiliation Zip:	98101
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Future Foam, Inc.
Entity Title:	Not reported
Affiliation Address:	PO Box 1017
Affiliation City:	Omaha
Affiliation State:	NE
Affiliation Country:	United States
Affiliation Zip:	68101
Affiliation Phone:	(712) 323-9122
Name:	FUTURE FOAM
Address:	2451 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Site ID:	418772
CERS ID:	225600
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	02-22-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

FUTURE FOAM (Continued) **1001615533**

	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	-Facility is not conducting daily and weekly inspections in accordance with SPCC plan. -Begin and implement inspections in accordance with SPCC plan.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	02-27-2019
Citation:	03001 - Search Title 8 regulations for 3650(T)(12) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	03-08-2016
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/18/2016. update chemical inventory to include co2/hel/argon mix, diesel 2, antifreeze, wd40, oxygen, silicone, chevron rando 150 and chevron hd68, delete from inventory: melamine, update max daily amounts for propane, waste polyol resin, waste motor oil, acetylene, update largest container size: acetylene, deoa, verify & update largest container size TDI
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	04-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/15/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	02-13-2001
Citation:	2014-0057-DWQ - Industrial General Permit

FUTURE FOAM (Continued) **1001615533**

Violation Description: SW - Deficient BMP Implementation
Violation Notes: Facility needed better housekeeping. SWPPP was inadequate and needed to be reviewed and updated.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2008-2009 Annual Report by the 7/1/09 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 06-30-2014
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.5 and 2745.8 through 2745.9.

FUTURE FOAM (Continued) **1001615533**

Violation Notes:	Returned to compliance on 12/04/2014. The current worst case off site consequence analysis (OCA) lists the toxic endpoint as 0.02 miles. This = 105 feet. Please supply the distance to the nearest receptor (business parking lot directly to the east of Future Foam). Report if this distance (originating form the furthest east end of a parked rail car) will stay on the Future Foam property or go off site. If it stays on site, the level 1 is proper. If it goes off site, a reevaluation may be made.
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	08-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/12/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	07-02-2007
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2014-2015 Annual Report by due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	08-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/12/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 04-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 04-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 11-06-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All violations verified corrected 2-3-2015. Compliance Letter Drafted. CO and EN Closed. Letter emailed for review to HCA/Lane and for signature from HCA/Boelter. CERS Updated and Compliance Form generated and emailed to CalEPA/Thai. AEO CLOSED 3-2-2015.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site surveillance. View near the haz mat storage area (N/E corner)

FUTURE FOAM (Continued) **1001615533**

Some worker activity but no dumping. FFD/Miner called. Discussed the case. His surveillance has found no dumping. He wants to conduct a joint inspection and confront the suspect. I advised I will call corporate first and set it up.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Future Foam/Knudtson. Covered the following level 1 elements: This site has TDI, is a California/Federal regulated, level 1 CAL ARP facility. The Risk Management Plan had its 5-year update on 6-2014 (on schedule). Received the 5-year update during this inspection. Executive summary: OK. 5-year accident history: OK. Confirmed no releases of TDI in the last 5 years with Fullerton Fire Department. Worst case release analysis: See violations. Certification: OK, used the proper California notations. Coordinate with local emergency responders: Made a tour of the facility and took photos for the local emergency response cards to be handed out to Haz mat teams. This visit qualifies as your annual coordination(2014-2015). Abate the violation on/before 7-28-14.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Mc Clain/FFD called. Future Foam will be added to the AEO. They have not submitted due to "HCA issues" with linked facilities. Asked HCA/Wales. The lining is put off until 7-18-14. Called Mc Clain and advised. She will advise Future Foam.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-02-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Future Foam/Knudtson called to discuss the outstanding SPCC violations. I still need: 1) Visual inspection logs. 2) Calculations to verify the secondary containment will hold 5,000 gallons. 3) Annual training documents. Please have all these items addressed by 8-26-13.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2014
Violations Found: No

FUTURE FOAM (Continued) **1001615533**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Show Cause Letter received. Created enforcement folders. Draft of show cause letter. Spoke with FFD and received HMBEP notice reports. Created HMSS tab.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Show Cause Letter drafting. AEO MEeting Folders. File Review.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Finish draft of Show Cause letter. Send for review. Create EN number. Create AEO Meeting Folders.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for routine aboveground petroleum storage tank (APST) inspection. The inspection was conducted with Steve Sabo, plant engineer. The facility has the following petroleum storage capacity: 4,800 gallon tank, Rebond Oil -220 gallons (4 x 55 gallon drums), WD40 -80 (16 x 5 gallon buckets), hydraulic, motor, mineral oil -55 gallon tank, Diesel -55 gallon drum, used oil All of the tanks and containers have secondary containment. The spill prevention countermeasure and control (SPCC) plan is dated 06/14/2013 and has not been reviewed since then. Employee training records for employees that conduct oil handling activities are not available for review. Daily inspections are not conducted in accordance with the SPCC plan.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File Update. All AEO Violations corrected. Penalty Paid. Compliance Letter to be generated and sent.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown

FUTURE FOAM (Continued) **1001615533**

Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site during rain event. Routine activity in the parking lot. No evidence of chemical disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Walk the site. No evidence of illegal disposal of HW. No stains, no odors.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Steve Sabo. Business shall update ERP/CONTING Plan via CERS template, Provide employee training plan via CERS and update chemical inventory. At time of inspection JEFCAT DPA and FYROL HF9 not on inventory.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Knudtson to set the inspection date/time. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to set the CAL ARP inspection. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site surveillance. No evidence of illegal dumping.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site early AM surveillance. No evidence of haz mat disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Knudtson with CAL ARP?
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Meet with HCA/Carrier and discuss if waste TDI is California or RCRA HWs. Determine that since the TDI vapors on the carbon filters is from the chemical handling area (vapor emissions off of the TDI tanks) it is a U223 listed RCRA waste. It is also a California toxicity waste due to exceeding the LC 50. Called Knudtson and Sabo to explain. Left VMs.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Message from FFD/Mc Clain. What is needed for FFD to add to the AEO? Sent anE-mail to HCA/Lane and Kovatch to discuss with FFD.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Mr. STeve and Mr. Knudtson to schedule appointments for CALARP and APSA.

FUTURE FOAM (Continued) **1001615533**

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

Eval General Type: Other/Unknown
Eval Date: 08-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Show Cause Letter signed. Sent Certified Mail. File Updated. Inspector and Supervisors notified.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SECOND NOTICE ISSUED
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Knudtson. Discussed the AEO. Wants to know if he can "mail in" the AEO. Discussed with HCA/Kovatch. He will research. Called Knudtson. OK to phone in his interview but HCA needs business rep on site for a signature. OK.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Next RMP is due by 6-2014.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation check shows the following violation(s) outstanding. Review file: 8-7-12 inspection, no accumulation date on (2) 55 gallon drums of waste oil. Needs follow up. Called Future Foam/Knudtson. Discussed the case. He will have the local person photo the drums with the new accumulation date (oil has probably been hauled several time since the inspection) to me so that I can abate the violation.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update AEO Folders. Review Case.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussed case, violations, and penalty this date with Gerrit in preparation of upcoming AEO.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site audit of the CAL ARP program. No spills/releases in the last year. RMP is still on file (not reviewed this date). Dropped off the OCHCA copies of the facility RMPs (OCHCA is going paperless and wanted to purge the RMPs from the OCHCA database). Facility requested the RMP copies be delivered back to the site.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-03-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received new Federal EPA ID # for this site. CAR000251520. Update HCA files. Abate violation # W002 listed on the 6-30-14 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-13-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a compliance inspection of this facility on February 13, 2001. SWPPP needs to be updated (last update 1993). SIC code requires Zn as an additional parameter that needs to be analyzed in the future. High SC value (350 umhos/cm) in 98-99 reporting year. Suggest sweeping area near the loading docks to prevent particles from migrating to the storm drain.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Other/Unknown
Eval Date:	03-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Surveillance on business. No evidence of HW illegal disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson called (712-323-9122x215). Set inspection for 6-30-14/1330.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson called (712-323-9122x215). Set inspection for 6-30-14/1330.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	During the on site inspection (6-30-14) I discussed the case with Future Foam/Knudtson and Sabo. Sabo (on site foreman) said that they have "never disposed of any chemicals" improperly. Manifest review shows the HW is late for pick up but shows a history of proper manifesting. This case will be closed out with no further involvement. Submit file to HCA/Cheng for closure.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spoke with Laura McCalin from Fullerton Fire Department in regards to the AEO process and including Fullerton Fire Haz Mat Violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-22-2009
Violations Found:	No
Eval Type:	Construction Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a drive-by inspection of the above facility on September 22, 2009. The facility has not yet submitted

FUTURE FOAM (Continued) **1001615533**

	their 2008-2009 Annual Report. The facility is in full operation and is required to submit the AR.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	At the AEO meeting (10-30-14) Future Faom/Knudtson stated that he had measured the distance from the rail car to the next door fence line as less than the OCA. I requested that he send me the data to review. Knudtson will mail it ASAP. Violation # C03 is still outstanding. Have this violation abated on/before 11-30-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Transfered to AEO staff/Kovach
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-20-2018
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson E-mailed me the OCA distances. I requested the distances to the nearest buildings.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review outstanding violations for facility. All violations have been abated.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SUBMIT HMBEP ELECTRONICALLY VIA ESUBMIT PORTAL SEE HANDOUT UPDATE INVENTORY
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CHEMICAL INVENTORY IS INCOMPLETE OR NEEDS TO BE UPDATED _MULTIPLE CHEMS NOT REPORTED SEE PAPERWORK
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Future Foam/Knudtson. Copy of his application for USEPA ID #. Asked him to submit the # when he gets it.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received an E-mail from Future Foam/Knudtson. The distance to the next closest buildings are (north = 120', south = 600' and east = 150'). The worst case OCA showed a TYE distance = 105'. Therefore, as reported the worst case OCA has no off site consequence and this facility may remain a level 1 facility. Abate violation # C03 listed on the 6-30-2014 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called LynnKnuttsen @ 712-323-9122 to schedule an inspection. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2005
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation

FUTURE FOAM (Continued) **1001615533**

Eval Notes:	On June 3, 2005, Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with Steve the Environmental Engineer. The SWPPP was requested and reviewed at this time. Upon inspection of the site the following observations were observed. Large stains were found on the ground from the unloading process which was located in the north east corner of the site. There is a very high potential for storm water and non-storm water to come into contact with chemicals from this process. Currently, there is a active faucet and garden hose in this area, although Steve stated that it is not used for washing down the area. Furthermore, Along the railroad there are several unloading docks that were currently discharging an unknown liquid and amount directly to the storm drain system. BMPs should have be implemented but were not in place at the time of inspection. Improved general housekeeping is needed for the trash bin and spills that are occurring in this area. Large stains and debris were noted on the ground. A re-inspection for this site is scheduled for July 7, 2005.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Open complaint in EC for AEO process.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Sabo with HW ?
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed FFD/MC Lain & Miner asking if they are going to add their HMBEP violations to my AEO.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to take photos for the Haz Mat Emergency Response (ER) card given to OC Haz Mat teams.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP

FUTURE FOAM (Continued) **1001615533**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-19-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violations # AT02 (tank inspections), AT28 (secondary containment calculations) and AT32 (training) are all corrected on this date. Abate all violations listed on the 6-25-13 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	EC review showed that this facility still had outstanding SPCC violations. File review showed that the SPCC violations were abated on 8-19-13. This violation abatement and report was mistakenly written on the CAL ARP file instead of the SPCC file. Violations are abated on this report.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The accumulation date violation listed on the 8-7-12 inspection was verified to have been corrected this date. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review file. Update files. Begin Consent Order Draft. Spoke with Lynn Knutson who confirmed the 1:00 pm Meeting Time at OCHCA.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed violations for upcoming AEO. Determined violation W009 (storage beyond allowable time) issued at Class 2 is a repeat and should be elevated to Class 1.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Other/Unknown
Eval Date:	10-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AEO Meeting Review with HCA Lane and HCA Boelter
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Draft Consent Order for AEO Meeting
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AEO meeting (10-30-14). Future Foam/Knudtson provided manifests to verify that the hazardous waste (HW) previously stored over 180 days has been disposed. Abate violation # W009. Future Foam will dispose of the TDI/carbon absorbent as a RCRA HW. Abate violation # W004. Knudtson provided photos showing that the drums are now stored with proper aisle space. Abate violation # W027. Future Foam is working on obtaining a Federal EPA ID # (I E-mailed Knudtson the web site/link during the meeting). Violation # W002 (improper EPA ID #) is still outstanding and must be correct on/before 11-30-14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CAL ARP file. Remove old RMPs and anything with OCA. Ready to give back to business.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lynn: Thanks. Hazardous Waste: When you get your EPA ID #, please forward that to me so I may update your files. CAL ARP: I got 150' to the east. Did you mean 120' to the SOUTH? The next door business is to the south. Let me know. I also need the distance to your south fence lines and distance to the buildings to the east (across the street). Get back to me when you have a moment.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP

FUTURE FOAM (Continued) **1001615533**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Update file with follow inspection reports from HCA/Baitx. One open violation remains for EPA ID. Reviewed File for follow-up COnsent Order Compliance Dates.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-25-2019
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Anonymous complainant to DTSC. Referred to HCA and FFD. Claims that the general manager (Randy Lake) orders employees to dump the old chemicals to the "gutter" and "inside and behind building on Kimberly Ave.". Enter into EC. Call FFD/Miner.Discussed the case. This is a HW/HMBEP/SPCC/CAL ARp site. We will both conduct on site surveillance to see if we can find a dump point. FFD will research the storm drains on site. I will review the HWTS for HW issues. We will meet in a week or two to compare notes.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site visit early AM. No employees dumping during surveillance. Questioned the surrounding businesses, several morning walkers/joggers and one hobo. No witness to chemical dumping. No stains on the Cypress nor Kimberly streets.
Eval Division: Orange County Environmental Health
Eval Program: HW

FUTURE FOAM (Continued) **1001615533**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: update chemical inventory to include co2/hel/argon mix, diesel 2, antifreeze, wd40, oxygen, silicone, chevron rando 150 and chevron hd68, delete from inventory: melamine, update max daily amounts for propane, waste polyol resin, waste motor oil, acetylene, update largest container size: acetylene, deoa, verify & update largest container size TDI
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 02-13-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: NOV sent out February 15, 2001.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 02-24-2006
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-06-2006
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05. Second notice.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772

FUTURE FOAM (Continued) **1001615533**

Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	07-01-2014
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $40,000.00.
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	CalARP
Enf Action Source:	CERS

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	07-15-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	07-30-2009
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2008-2009 Annual Report by the 7/1/09 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-01-2007
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-15-2005

FUTURE FOAM (Continued) **1001615533**

Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit Annual Report for 2004-2005_2nd NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-28-2009
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2008-2009 Annual Report by 7/1/09 due date. SECOND NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	09-03-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	11-06-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	418772
Facility Name:	FUTURE FOAM
Env Int Type Code:	APSA
Program ID:	10519072
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.861280
Longitude:	-117.887320

FUTURE FOAM (Continued) **1001615533**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	LYNN KNUDTSON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Lynn Knudtson
Entity Title:	Not reported
Affiliation Address:	PO Box 1017
Affiliation City:	Omaha
Affiliation State:	NE
Affiliation Country:	Not reported
Affiliation Zip:	68101
Affiliation Phone:	Not reported

Affiliation Type Desc:	Owner/Operator
Entity Name:	Future Foam
Entity Title:	Operator
Affiliation Address:	2451 Cypress Way
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Lynn Knudtson
Entity Title:	Regulatory Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Randy Lake
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-2344

Affiliation Type Desc:	Parent Corporation
Entity Name:	FUTURE FOAM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

FUTURE FOAM (Continued) **1001615533**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 1017
Affiliation City:	Omaha
Affiliation State:	NE
Affiliation Country:	Not reported
Affiliation Zip:	98101
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Future Foam, Inc.
Entity Title:	Not reported
Affiliation Address:	PO Box 1017
Affiliation City:	Omaha
Affiliation State:	NE
Affiliation Country:	United States
Affiliation Zip:	68101
Affiliation Phone:	(712) 323-9122

U149 **FUTURE FOAM INC** **RCRA-SQG** **1017769946**
ENE **2451 CYPRESS WAY** **CAR000251520**
< 1/8 **FULLERTON, CA 92831**
0.121 mi.
641 ft. **Site 2 of 3 in cluster U**

Relative: RCRA-SQG:
Higher Date form received by agency: 01/14/2015

Actual: Facility name: FUTURE FOAM INC
194 ft. Facility address: 2451 CYPRESS WAY
FULLERTON, CA 92831
EPA ID: CAR000251520
Contact: STEVE SABO
Contact address: 2451 CYPRESS WAY
FULLERTON, CA 92831
Contact country: US
Contact telephone: 714-871-2344
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous

FUTURE FOAM INC (Continued) **1017769946**

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	FUTURE FOAM INC
Owner/operator address:	PO BOX 1017
	OMAHA, NE 68101
Owner/operator country:	US
Owner/operator telephone:	712-323-9122
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1992
Owner/Op end date:	Not reported

Owner/operator name:	FUTURE FOAM INC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/1992
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Hazardous Waste Summary:

. Waste code:	221
. Waste name:	Waste oil and mixed oil

. Waste code:	272
. Waste name:	Polymeric resin waste

. Waste code:	U223

FUTURE FOAM INC (Continued) **1017769946**

. Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Violation Status: No violations found

V150 **UPS FREIGHT (FORMERLY OVERNITE TRANSPORTATION)** **CA ENVIROSTOR** **S118757285**
NW **650 SOUTH ACACIA AVENUE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.122 mi.
645 ft. **Site 1 of 4 in cluster V**

Relative:
Lower

Actual:
185 ft.

ENVIROSTOR:

Name:	UPS FREIGHT (FORMERLY OVERNITE TRANSPORTATION)
Address:	650 SOUTH ACACIA AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60002064
Status:	No Action Required
Status Date:	07/29/2015
Site Code:	401694
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Emad Yemut
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86503
Longitude:	-117.8972
APN:	NONE SPECIFIED
Past Use:	UNKNOWN
Potential COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description:	OTH
Alias Name:	401694
Alias Type:	Project Code (Site Code)
Alias Name:	60002064
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported

UPS FREIGHT (FORMERLY OVERNITE TRANSPORTATION) (Continued) **S118757285**

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

V151 **UPS FREIGHT** **RCRA NonGen / NLR** **1024814367**
NW **650 S ACACIA AVE** **CAL000308732**
< 1/8 **FULLERTON, CA 92831**
0.122 mi.
645 ft. **Site 2 of 4 in cluster V**

Relative:
Lower

Actual:
185 ft.

RCRA NonGen / NLR:
Date form received by agency: 07/06/2006
Facility name: UPS FREIGHT
Facility address: 650 S ACACIA AVE
FULLERTON, CA 92831-5107
EPA ID: CAL000308732
Mailing address: 1331 S VERNON ST
ANAHEIM, CA 92805-0000
Contact: SHANE SIMPSON
Contact address: 1331 S VERNON STREET
ANAHEIM, CA 92805
Contact country: Not reported
Contact telephone: 714-502-2570
Contact email: SHANESIMPSON@UPS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: UPS GROUND FREIGHT INC
Owner/operator address: 1000 SEMMES AVE
RICHMOND, VA 23224
Owner/operator country: Not reported
Owner/operator telephone: 804-231-8203
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SHANE SIMPSON
Owner/operator address: 1331 S VERNON STREET
ANAHEIM, CA 92805
Owner/operator country: Not reported
Owner/operator telephone: 714-502-2570
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

UPS FREIGHT (Continued) **1024814367**

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

V152 **UPS FULLERTON FREIGHT** **CA CERS HAZ WASTE** **S113143383**
NW **650 S ACACIA AVE** **CA CERS TANKS** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA HAZNET**
0.122 mi. **CA NPDES**
645 ft. **Site 3 of 4 in cluster V** **CA CIWQS**
CA CERS

Relative:
Lower

Actual:
185 ft.

CERS HAZ WASTE:
Site ID: 405075
CERS ID: 10156099
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 405075
Site Name: UPS - Fullerton
Violation Date: 05-25-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/05/2017. Diesel spill bucket failed testing.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405075
Site Name: UPS - Fullerton
Violation Date: 02-08-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal

UPS FULLERTON FREIGHT (Continued) **S113143383**

	Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 02/13/2019. Observed the following hazardous waste containers with accumulation start dates over 180 days: -one 55 gallon drum of waste antifreeze with accumulation start date 08/03/2017, container was less than 1/4 full -one 55 gallon drum of used absorbent contaminated with oil with accumulation start date 06/01/2018, container was half full Have waste hauled immediately by a licensed hauler and provide a copy of the manifest to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	05-28-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/27/2015. Updated financial responsibility documentation submitted via CERS.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	05-29-2014
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	07-15-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 09/20/2016. Oily rags was disposed of 6/25/15 and no waste manifest were available for 2016. Please make sure to dispose of hazardous waste and email/ fax/ mail this agency a

UPS FULLERTON FREIGHT (Continued) **S113143383**

	copy of the manifest.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	07-15-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/20/2016. There was no accumulation date on the Oily rags container. Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	05-28-2015
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/27/2015. Minor correction required to monitoring plan. Submitted via CERS.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	05-28-2015
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 06/15/2015. According to records, only one employee had received training by the D.O. in the last year. D.O. provided training for additional employees following inspection.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	405075

UPS FULLERTON FREIGHT (Continued) **S113143383**

Site Name: UPS - Fullerton
Violation Date: 07-15-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 09/20/2016. Only oily rags manifest was available for 2015, no other manifest was maintained on-site for 2015. Please make sure hazardous waste manifests are maintained on-site for at least 3 years.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual disclosure inspection. No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CHEMICAL INVENTORY IS INCOMPLETE OR NEEDS TO BE UPDATED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2016
Violations Found: No

UPS FULLERTON FREIGHT (Continued) **S113143383**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	7/15/16 - UPS Fullerton Terminal On site to conduct a routine hazardous a routine hazardous waste inspection. Consent to enter, inspect and take any necessary photos was given by the Service Center Manager, Arthur Morales at 1:14 pm. Walked the site with the UPS Supervisor, Angelo Madison. The hazardous waste containers found here: - 30 gallons of Antifreeze - 55 gallons of Used oil - 20 Used oil filters - 50 pounds of Oily Rags All Hazardous waste containers were covered Manifests were available from 2014, 2015 and 2016 and were reviewed and hazardous waste is being picked up Asbury. Walked the perimeter of the site, and there were some historical oil/fuel stains found at the parking lot, but no new hazardous waste spills or discharges observed during this inspection. Emergency response sticker with the necessary information was posted outside the restroom area. The common dumpster at the back of the shop was checked and no hazardous waste was [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a shipping center and generates used oil, used antifreeze, waste absorbent contaminated with oil, metal oil filters and paper oil filters. As a Small Quantity Generator (SQG) of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest/consolidated manifest on site for a minimum of three years -do not store hazardous waste on site greater than 180 days, 365 days for used/ drained oil filters -maintain an EPA ID number -maintain contingency plan Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017

UPS FULLERTON FREIGHT (Continued) **S113143383**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	UST No violations
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation I400 for improper labeling has been corrected and closed. Violation I474 for manifests have been corrected and closed. Violation I053 for disposal has been corrected and closed. A signed CRC report was received. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown

UPS FULLERTON FREIGHT (Continued) **S113143383**

Eval Date:	12-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	DTSC request for HW history on this site. Conducting background investigation before they inspect. E-mail to Malek Itani/DTSC.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	405075
Site Name:	UPS - Fullerton
Site Address:	650 S ACACIA AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	05-29-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	405075
Facility Name:	UPS - Fullerton
Env Int Type Code:	HMBP
Program ID:	10156099
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.864860
Longitude:	-117.897130

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2650 S Willow Ave.

UPS FULLERTON FREIGHT (Continued) **S113143383**

Affiliation City:	Bloomington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	William K. Hall
Entity Title:	Regional Vice President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	UPS Ground Freight, Inc
Entity Title:	Not reported
Affiliation Address:	1000 Semmes Ave
Affiliation City:	Richmond
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23224
Affiliation Phone:	(804) 231-8000
Affiliation Type Desc:	Parent Corporation
Entity Name:	United Parcel Service, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	UPS GROUND FREIGHT, INC
Entity Title:	Not reported
Affiliation Address:	650 Acacia Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(866) 372-5619
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Legal Owner

UPS FULLERTON FREIGHT (Continued) **S113143383**

Entity Name: UPS Ground Freight, Inc.
Entity Title: Not reported
Affiliation Address: 1000 Semmes Ave.
Affiliation City: Richmond
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23224
Affiliation Phone: (804) 231-8000

Affiliation Type Desc: Operator
Entity Name: UPS Ground Freight, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (866) 372-5619

Affiliation Type Desc: UST Tank Operator
Entity Name: UPS GROUND FREIGHT, INC
Entity Title: Not reported
Affiliation Address: 650 Acacia Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (866) 372-5619

Affiliation Type Desc: Document Preparer
Entity Name: Peter DeHaas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Peter DeHaas
Entity Title: Not reported
Affiliation Address: 3140 E. Jurupa Street
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

CERS TANKS:
Name: UPS - FULLERTON
Address: 650 S ACACIA AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 405075
CERS ID: 10156099
CERS Description: Underground Storage Tank

UPS FULLERTON FREIGHT (Continued) **S113143383**

Violations:

Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	05-25-2017
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 06/05/2017. Diesel spill bucket failed testing.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	02-08-2019
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 02/13/2019. Observed the following hazardous waste containers with accumulation start dates over 180 days: -one 55 gallon drum of waste antifreeze with accumulation start date 08/03/2017, container was less than 1/4 full -one 55 gallon drum of used absorbent contaminated with oil with accumulation start date 06/01/2018, container was half full Have waste hauled immediately by a licensed hauler and provide a copy of the manifest to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	05-28-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/27/2015. Updated financial responsibility documentation submitted via CERS.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	405075

UPS FULLERTON FREIGHT (Continued) **S113143383**

Site Name:	UPS - Fullerton
Violation Date:	05-29-2014
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	07-15-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 09/20/2016. Oily rags was disposed of 6/25/15 and no waste manifest were available for 2016. Please make sure to dispose of hazardous waste and email/ fax/ mail this agency a copy of the manifest.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	07-15-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/20/2016. There was no accumulation date on the Oily rags container. Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	05-28-2015
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

UPS FULLERTON FREIGHT (Continued) **S113143383**

	6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/27/2015. Minor correction required to monitoring plan. Submitted via CERS.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	05-28-2015
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 06/15/2015. According to records, only one employee had received training by the D.O. in the last year. D.O. provided training for additional employees following inspection.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	07-15-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 09/20/2016. Only oily rags manifest was available for 2015, no other manifest was maintained on-site for 2015. Please make sure hazardous waste manifests are maintained on-site for at least 3 years.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2015

UPS FULLERTON FREIGHT (Continued) **S113143383**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual disclosure inspection. No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed this date.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-29-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CHEMICAL INVENTORY IS INCOMPLETE OR NEEDS TO BE UPDATED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	7/15/16 - UPS Fullerton Terminal On site to conduct a routine hazardous a routine hazardous waste inspection. Consent to enter, inspect and take any necessary photos was given by the Service Center Manager, Arthur Morales at 1:14 pm. Walked the site with the UPS Supervisor, Angelo Madison. The hazardous waste containers found here: - 30 gallons of Antifreeze - 55 gallons of Used oil - 20 Used oil filters - 50 pounds of Oily Rags All Hazardous waste containers were covered Manifests were available from 2014, 2015 and 2016 and were reviewed and hazardous waste is being picked up Asbury. Walked the perimeter of the site, and there were some historical oil/fuel stains found at the parking lot, but no new hazardous waste spills or discharges observed during this inspection. Emergency response sticker with the necessary information was posted outside the restroom area. The common dumpster at the back of the shop was checked and no hazardous waste was [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

UPS FULLERTON FREIGHT (Continued) **S113143383**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a shipping center and generates used oil, used antifreeze, waste absorbent contaminated with oil, metal oil filters and paper oil filters. As a Small Quantity Generator (SQG) of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest/consolidated manifest on site for a minimum of three years -do not store hazardous waste on site greater than 180 days, 365 days for used/ drained oil filters -maintain an EPA ID number -maintain contingency plan Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

UPS FULLERTON FREIGHT (Continued) **S113143383**

Eval Notes:	CERS review: BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	UST No violations
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation I400 for improper labeling has been corrected and closed. Violation I474 for manifests have been corrected and closed. Violation I053 for disposal has been corrected and closed. A signed CRC report was received. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	DTSC request for HW history on this site. Conducting background investigation before they inspect. E-mail to Malek Itani/DTSC.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	405075

UPS FULLERTON FREIGHT (Continued) **S113143383**

Site Name:	UPS - Fullerton
Site Address:	650 S ACACIA AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	05-29-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	405075
Facility Name:	UPS - Fullerton
Env Int Type Code:	HMBP
Program ID:	10156099
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.864860
Longitude:	-117.897130

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2650 S Willow Ave.
Affiliation City:	Bloomington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	William K. Hall
Entity Title:	Regional Vice President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	UPS Ground Freight, Inc
Entity Title:	Not reported
Affiliation Address:	1000 Semmes Ave
Affiliation City:	Richmond
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23224
Affiliation Phone:	(804) 231-8000

Affiliation Type Desc:	Parent Corporation
Entity Name:	United Parcel Service, Inc.
Entity Title:	Not reported

UPS FULLERTON FREIGHT (Continued) **S113143383**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	UPS GROUND FREIGHT, INC
Entity Title:	Not reported
Affiliation Address:	650 Acacia Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(866) 372-5619
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Legal Owner
Entity Name:	UPS Ground Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	1000 Semmes Ave.
Affiliation City:	Richmond
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23224
Affiliation Phone:	(804) 231-8000
Affiliation Type Desc:	Operator
Entity Name:	UPS Ground Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(866) 372-5619
Affiliation Type Desc:	UST Tank Operator
Entity Name:	UPS GROUND FREIGHT, INC
Entity Title:	Not reported
Affiliation Address:	650 Acacia Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(866) 372-5619

UPS FULLERTON FREIGHT (Continued) **S113143383**

Affiliation Type Desc:	Document Preparer
Entity Name:	Peter DeHaas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Peter DeHaas
Entity Title:	Not reported
Affiliation Address:	3140 E. Jurupa Street
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

HAZNET:

Name:	UPS FREIGHT
Address:	650 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 928315107
Year:	2017
GEPAID:	CAL000308732
Contact:	SHANE SIMPSON
Telephone:	7145022570
Mailing Name:	Not reported
Mailing Address:	1331 S VERNON ST
Mailing City,St,Zip:	ANAHEIM, CA 928050000
Gen County:	Orange
TSD EPA ID:	AZD081705402
TSD County:	99
Tons:	0.0425
CA Waste Code:	-
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

Name:	UPS FREIGHT
Address:	650 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 928315107
Year:	2017
GEPAID:	CAL000308732
Contact:	SHANE SIMPSON
Telephone:	7145022570
Mailing Name:	Not reported
Mailing Address:	1331 S VERNON ST
Mailing City,St,Zip:	ANAHEIM, CA 928050000
Gen County:	Orange
TSD EPA ID:	AZD081705402
TSD County:	99
Tons:	0.065
CA Waste Code:	135-Unspecified aqueous solution
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

UPS FULLERTON FREIGHT (Continued) **S113143383**

(H010-H129) Or (H131-H135)
Facility County: Orange

Name: UPS FREIGHT
Address: 650 S ACACIA AVE
City,State,Zip: FULLERTON, CA 928315107
Year: 2017
GEPAID: CAL000308732
Contact: SHANE SIMPSON
Telephone: 7145022570
Mailing Name: Not reported
Mailing Address: 1331 S VERNON ST
Mailing City,St,Zip: ANAHEIM, CA 928050000
Gen County: Orange
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.075
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: UPS FREIGHT
Address: 650 S ACACIA AVE
City,State,Zip: FULLERTON, CA 928315107
Year: 2017
GEPAID: CAL000308732
Contact: SHANE SIMPSON
Telephone: 7145022570
Mailing Name: Not reported
Mailing Address: 1331 S VERNON ST
Mailing City,St,Zip: ANAHEIM, CA 928050000
Gen County: Orange
TSD EPA ID: OHD980613541
TSD County: 99
Tons: 0.2775
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Orange

Name: UPS FREIGHT
Address: 650 S ACACIA AVE
City,State,Zip: FULLERTON, CA 928315107
Year: 2017
GEPAID: CAL000308732
Contact: SHANE SIMPSON
Telephone: 7145022570
Mailing Name: Not reported
Mailing Address: 1331 S VERNON ST
Mailing City,St,Zip: ANAHEIM, CA 928050000
Gen County: Orange
TSD EPA ID: AZD081705402
TSD County: 99
Tons: 0.04
CA Waste Code: 123-Unspecified alkaline solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

UPS FULLERTON FREIGHT (Continued) **S113143383**

Facility County: Orange

Click this hyperlink while viewing on your computer to access
85 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:

Name:	UPS FULLERTON FREIGHT
Address:	650 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I012095
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/01/2015
Operator Name:	United Parcel Service Freight
Operator Address:	2650 S Willow Ave
Operator City:	Bloomington
Operator State:	California
Operator Zip:	92316

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208820
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I012095
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/18/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	United Parcel Service Freight
Discharge Address:	2650 S Willow Ave
Discharge City:	Bloomington
Discharge State:	California
Discharge Zip:	92316
Received Date:	Not reported

UPS FULLERTON FREIGHT (Continued) **S113143383**

Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported

UPS FULLERTON FREIGHT (Continued) **S113143383**

Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208820
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I012095
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/05/2015
Processed Date:	01/18/1996
Status:	Active
Status Date:	12/01/2015
Place Size:	205693
Place Size Unit:	SqFt
Contact:	James Bailey
Contact Title:	Environmental Coordinator
Contact Phone:	909-974-7907
Contact Phone Ext:	Not reported
Contact Email:	jhbailey@ups.com
Operator Name:	United Parcel Service Freight
Operator Address:	2650 S Willow Ave
Operator City:	Bloomington
Operator State:	California
Operator Zip:	92316
Operator Contact:	Keith Hall
Operator Contact Title:	LRP of the Organization
Operator Contact Phone:	909-974-7909
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	keithhall@ups.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

UPS FULLERTON FREIGHT (Continued) **S113143383**

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Keith Hall
Certifier Title:	Regional Vice President
Certification Date:	05-NOV-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	UPS FULLERTON FREIGHT
Address:	650 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208820
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I012095
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/18/1996
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2650 S Willow Ave
Discharge Name:	United Parcel Service Freight
Discharge City:	Bloomington
Discharge State:	California
Discharge Zip:	92316
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208820
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

UPS FULLERTON FREIGHT (Continued) **S113143383**

WDID:	8 30I012095
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/18/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	United Parcel Service Freight
Discharge Address:	2650 S Willow Ave
Discharge City:	Bloomington
Discharge State:	California
Discharge Zip:	92316
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

UPS FULLERTON FREIGHT (Continued) **S113143383**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208820
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I012095
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/05/2015
Processed Date:	01/18/1996
Status:	Active
Status Date:	12/01/2015
Place Size:	205693
Place Size Unit:	SqFt
Contact:	James Bailey
Contact Title:	Environmental Coordinator
Contact Phone:	909-974-7907
Contact Phone Ext:	Not reported
Contact Email:	jhbailey@ups.com
Operator Name:	United Parcel Service Freight
Operator Address:	2650 S Willow Ave
Operator City:	Bloomington
Operator State:	California
Operator Zip:	92316
Operator Contact:	Keith Hall
Operator Contact Title:	LRP of the Organization
Operator Contact Phone:	909-974-7909
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	keithhall@ups.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported

UPS FULLERTON FREIGHT (Continued) **S113143383**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Coyote Creek
Certifier:	Keith Hall
Certifier Title:	Regional Vice President
Certification Date:	05-NOV-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	UPS FULLERTON FREIGHT
Address:	650 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Agency:	United Parcel Service Freight
Agency Address:	2650 S Willow Ave, Bloomington, CA 92316
Place/Project Type:	Industrial - Local Trucking Without Storage
SIC/NAICS:	4212
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I012095
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/18/1996
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.865026

UPS FULLERTON FREIGHT (Continued) **S113143383**

Longitude: -117.89722

CERS:
Name: UPS FULLERTON FREIGHT
Address: 650 S ACACIA AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 501542
CERS ID: 246347
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 501542
Site Name: UPS Fullerton Freight
Violation Date: 07-23-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Housekeeping needs improvement around filling station.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 501542
Site Name: UPS Fullerton Freight
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 501542
Site Name: UPS Fullerton Freight
Violation Date: 01-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Deficient 2013-2014 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On July 23, 2002 under clear, hot conditions, Regional Board staff conducted a routine compliance inspection at the above referenced site. Staff met with Misty Bryant, the Service Center Manager who produced the facility's SWPPP. The plan was not certified at the time of inspection, but Ms. Bryant reviewed and signed the certification page of the document by the end of the inspection. The SWPPP did not have quantities of significant materials. Otherwise, all applicable information was contained in the document. Houskeeping was adequate but needed additional attention around the truck fueling station. Training records, as well as, a well documented monitoring program was presented and found to be compliant with regulations.

UPS FULLERTON FREIGHT (Continued) **S113143383**

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 501542
Site Name: UPS Fullerton Freight
Site Address: 650 S ACACIA AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 01-15-2015
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: 2013-2014 Annual Report requires revision
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 501542
Site Name: UPS Fullerton Freight
Site Address: 650 S ACACIA AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 501542
Site Name: UPS Fullerton Freight
Site Address: 650 S ACACIA AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-23-2002
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Housekeeping needs improvement around filling station.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 501542
Site Name: UPS Fullerton Freight
Site Address: 650 S ACACIA AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-10-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

UPS FULLERTON FREIGHT (Continued) **S113143383**

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	United Parcel Service Freight
Entity Title:	Operator
Affiliation Address:	2650 S Willow Ave
Affiliation City:	Bloomington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	Not reported

Name:	UPS - FULLERTON
Address:	650 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	405075
CERS ID:	10156099
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	05-25-2017
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 06/05/2017. Diesel spill bucket failed testing.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	02-08-2019
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 02/13/2019. Observed the following hazardous waste containers with accumulation start dates over 180 days: -one 55 gallon drum of waste antifreeze with accumulation start date 08/03/2017, container was less than 1/4 full -one 55 gallon drum of used absorbent contaminated with oil with accumulation start date 06/01/2018, container was half full Have waste hauled immediately by a licensed hauler and provide a copy of the manifest to this agency

UPS FULLERTON FREIGHT (Continued) **S113143383**

	within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	05-28-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/27/2015. Updated financial responsibility documentation submitted via CERS.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	05-29-2014
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	07-15-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 09/20/2016. Oily rags was disposed of 6/25/15 and no waste manifest were available for 2016. Please make sure to dispose of hazardous waste and email/ fax/ mail this agency a copy of the manifest.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	07-15-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

UPS FULLERTON FREIGHT (Continued) **S113143383**

Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/20/2016. There was no accumulation date on the Oily rags container. Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	05-28-2015
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/27/2015. Minor correction required to monitoring plan. Submitted via CERS.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	05-28-2015
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 06/15/2015. According to records, only one employee had received training by the D.O. in the last year. D.O. provided training for additional employees following inspection.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	405075
Site Name:	UPS - Fullerton
Violation Date:	07-15-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 09/20/2016. Only oily rags manifest was

UPS FULLERTON FREIGHT (Continued) **S113143383**

available for 2015, no other manifest was maintained on-site for 2015. Please make sure hazardous waste manifests are maintained on-site for at least 3 years.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual disclosure inspection. No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CHEMICAL INVENTORY IS INCOMPLETE OR NEEDS TO BE UPDATED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency

UPS FULLERTON FREIGHT (Continued) **S113143383**

Eval Notes:	7/15/16 - UPS Fullerton Terminal On site to conduct a routine hazardous a routine hazardous waste inspection. Consent to enter, inspect and take any necessary photos was given by the Service Center Manager, Arthur Morales at 1:14 pm. Walked the site with the UPS Supervisor, Angelo Madison. The hazardous waste containers found here: - 30 gallons of Antifreeze - 55 gallons of Used oil - 20 Used oil filters - 50 pounds of Oily Rags All Hazardous waste containers were covered Manifests were available from 2014, 2015 and 2016 and were reviewed and hazardous waste is being picked up Asbury. Walked the perimeter of the site, and there were some historical oil/fuel stains found at the parking lot, but no new hazardous waste spills or discharges observed during this inspection. Emergency response sticker with the necessary information was posted outside the restroom area. The common dumpster at the back of the shop was checked and no hazardous waste was [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a shipping center and generates used oil, used antifreeze, waste absorbent contaminated with oil, metal oil filters and paper oil filters. As a Small Quantity Generator (SQG) of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest/consolidated manifest on site for a minimum of three years -do not store hazardous waste on site greater than 180 days, 365 days for used/ drained oil filters -maintain an EPA ID number -maintain contingency plan Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2018
Violations Found:	No

UPS FULLERTON FREIGHT (Continued) **S113143383**

Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	UST No violations
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation I400 for improper labeling has been corrected and closed. Violation I474 for manifests have been corrected and closed. Violation I053 for disposal has been corrected and closed. A signed CRC report was received. Please contact Shruthi Sill at ssill@ochca.com with regards to any questions.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-26-2016

UPS FULLERTON FREIGHT (Continued) **S113143383**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	DTSC request for HW history on this site. Conducting background investigation before they inspect. E-mail to Malek Itani/DTSC.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	405075
Site Name:	UPS - Fullerton
Site Address:	650 S ACACIA AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	05-29-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	405075
Facility Name:	UPS - Fullerton
Env Int Type Code:	HMBP
Program ID:	10156099
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.864860
Longitude:	-117.897130

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2650 S Willow Ave.
Affiliation City:	Bloomington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	William K. Hall
Entity Title:	Regional Vice President
Affiliation Address:	Not reported

UPS FULLERTON FREIGHT (Continued) **S113143383**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	UPS Ground Freight, Inc
Entity Title:	Not reported
Affiliation Address:	1000 Semmes Ave
Affiliation City:	Richmond
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23224
Affiliation Phone:	(804) 231-8000
Affiliation Type Desc:	Parent Corporation
Entity Name:	United Parcel Service, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	UPS GROUND FREIGHT, INC
Entity Title:	Not reported
Affiliation Address:	650 Acacia Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(866) 372-5619
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Legal Owner
Entity Name:	UPS Ground Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	1000 Semmes Ave.
Affiliation City:	Richmond
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23224
Affiliation Phone:	(804) 231-8000
Affiliation Type Desc:	Operator

UPS FULLERTON FREIGHT (Continued) **S113143383**

Entity Name:	UPS Ground Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(866) 372-5619
Affiliation Type Desc:	UST Tank Operator
Entity Name:	UPS GROUND FREIGHT, INC
Entity Title:	Not reported
Affiliation Address:	650 Acacia Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(866) 372-5619
Affiliation Type Desc:	Document Preparer
Entity Name:	Peter DeHaas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Peter DeHaas
Entity Title:	Not reported
Affiliation Address:	3140 E. Jurupa Street
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

V153 **UPS - FULLERTON** **CA UST** **U004266622**
NW **650 S ACACIA AVE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.122 mi.
645 ft. **Site 4 of 4 in cluster V**

Relative: UST:
Lower

Actual: Name:	UPS - FULLERTON
185 ft. Address:	650 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	Not reported
Permitting Agency:	Orange County Environmental Health
Latitude:	33.86486
Longitude:	-117.89713

Q154
East
< 1/8
0.123 mi.
651 ft.

TRIUMPH CARPET MILLS
2441 E CYPRESS WY
FULLERTON, CA 92831

Site 5 of 7 in cluster Q

RCRA-SQG **1000818805**
FINDS **CAD983647181**
ECHO

Relative:
Higher

Actual:
194 ft.

RCRA-SQG:

Date form received by agency:	09/03/1992
Facility name:	TRIUMPH CARPET MILLS
Facility address:	2441 E CYPRESS WY FULLERTON, CA 92831
EPA ID:	CAD983647181
Contact:	CLIFF LARSON
Contact address:	2441 E CYPRESS WY FULLERTON, CA 92631
Contact country:	US
Contact telephone:	714-449-0959
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	TRIUMPH CARPET MILLS
Owner/operator address:	2441 E CYPRESS WY FULLERTON, CA 92631
Owner/operator country:	Not reported
Owner/operator telephone:	714-449-0959
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

TRIUMPH CARPET MILLS (Continued) **1000818805**

FINDS:

Registry ID: 110006483741

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000818805
Registry ID: 110006483741
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006483741

U155 **DRC LOGISTICS** **RCRA NonGen / NLR** **1007117596**
East **1050 STATE COLLEGE BLVD** **CAR000150003**
1/8-1/4 **FULLERTON, CA 92831**
0.126 mi.
664 ft. **Site 3 of 3 in cluster U**

Relative:
Higher

Actual:
194 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/12/2004
Facility name: DRC LOGISTICS
Facility address: 1050 STATE COLLEGE BLVD
FULLERTON, CA 92831
EPA ID: CAR000150003
Contact: PARRISH BUCKLEY
Contact address: 1050 STATE COLLEGE BLVD
FULLERTON, CA 92831
Contact country: US
Contact telephone: 714-773-9988
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: PARRISH BUCKLEY
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/20/2003
Owner/Op end date: Not reported

DRC LOGISTICS (Continued) **1007117596**

Owner/operator name:	DON E RICE
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	10/20/2003
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Hazardous Waste Summary:

. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D008
. Waste name:	LEAD

Violation Status: No violations found

Q156 **ROHNER MACHINERY SALES INC** **RCRA NonGen / NLR** **1024853701**
East **2430 CYPRESS WAY** **CAL000413771**
1/8-1/4 **FULLERTON, CA 92831**
0.126 mi.
667 ft. **Site 6 of 7 in cluster Q**

Relative:
Higher

Actual:
194 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/21/2016
Facility name:	ROHNER MACHINERY SALES INC
Facility address:	2430 CYPRESS WAY
	FULLERTON, CA 92831-5100
EPA ID:	CAL000413771
Contact:	PETER ROHNER
Contact address:	2430 CYPRESS WAY
	FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	714-441-1527
Contact email:	MAIL@ROHNERMACHINERY.COM

ROHNER MACHINERY SALES INC (Continued) **1024853701**

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ROHNER MACHINERY SALES INC
Owner/operator address: 2430 CYPRESS WAY
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-441-1527
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PETER ROHNER
Owner/operator address: 2430 CYPRESS WAY
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-441-1527
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Q157
East
1/8-1/4
0.126 mi.
667 ft.

ROHNER MACHINERY SALES, INC.
2430 CYPRESS WAY
FULLERTON, CA 92831

Site 7 of 7 in cluster Q

CA CERS HAZ WASTE
CA HAZNET
CA CERS

S113460501
N/A

Relative:
Higher

Actual:
194 ft.

CERS HAZ WASTE:

Site ID:	62661
CERS ID:	10501084
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	62661
Site Name:	Rohner Machinery Sales, Inc.
Violation Date:	01-17-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following hazardous waste containers were observed to not be labeled with required information: -six 55 gallon drums of used oil -one 20 gallon drum of waste coolant Label drums with the following, ?Hazardous Waste,? name and address of generator, physical characteristic (sold or liquid), hazardous property (toxic, reactive, corrosive, flammable), contents of container and accumulation start date. Label drums with required information immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	62661
Site Name:	Rohner Machinery Sales, Inc.
Violation Date:	01-17-2019
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	As a Small Quantity Generator (SQG) of hazardous waste you must have hazardous waste hauled every 180 days from the accumulation start date. Observed six 55 gallon drums of waste oil with no accumulation start date, last manifest is dated 06/13/2017. Per Mr. Rohner waste has been on site for over 1 year. Have waste hauled by a licensed hauler immediately and provide a copy of the hazardous waste manifest to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	62661
Site Name:	Rohner Machinery Sales, Inc.

ROHNER MACHINERY SALES, INC. (Continued) **S113460501**

Violation Date:	04-20-2016
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/20/2016. update contacts
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	62661
Site Name:	Rohner Machinery Sales, Inc.
Violation Date:	04-20-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/20/2016. include cutting oil, waste oil, waste coolants and hydraulic oil in machines
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	62661
Site Name:	Rohner Machinery Sales, Inc.
Violation Date:	04-20-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/20/2016. update site map to include exit south west
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-17-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2018

ROHNER MACHINERY SALES, INC. (Continued) **S113460501**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Permission to walk facility by Christopher Rohner/President CEO. No changes in inventory. No violations. Noted that the Fed Haz categories need to be updated on next submittal
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	update contacts, update storage container, state for propane. update site map to show southwest exit. include machine tanks in inventory. include cutting oil and all waste oil/waste coolant
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	62661
Facility Name:	Rohner Machinery Sales, Inc.
Env Int Type Code:	HWG
Program ID:	10501084
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860890
Longitude:	-117.887310

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Kathrin Adler
Entity Title:	Admin. Assistant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Rohner Machinery Sales, Inc.
Entity Title:	Not reported
Affiliation Address:	2430 Cypress Way
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 441-1527
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana

ROHNER MACHINERY SALES, INC. (Continued) **S113460501**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Kathrin Adler
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2430 Cypress Way
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Peter E. Rohner
Entity Title:	Not reported
Affiliation Address:	2430 Cypress Way
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Rohner Machinery Sales, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 441-1527
Affiliation Type Desc:	Parent Corporation
Entity Name:	Rohner Machinery Sales, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Rohner Machinery Sales, Inc.

ROHNER MACHINERY SALES, INC. (Continued) **S113460501**

Entity Title:	Not reported
Affiliation Address:	2430 Cypress Way
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 441-1527

HAZNET:

Name:	ROHMER MACHINERY SALES INC
Address:	2430 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Year:	2011
GEPAID:	CAC002653912
Contact:	FRITZ ROHNER
Telephone:	7144411527
Mailing Name:	Not reported
Mailing Address:	2430 CYPRESS WAY
Mailing City,St,Zip:	FULLERTON, CA 92831
Gen County:	Orange
TSD EPA ID:	CAD981696420
TSD County:	Los Angeles
Tons:	0.834
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

Name:	ROHMER MACHINERY SALES INC
Address:	2430 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Year:	2010
GEPAID:	CAC002653912
Contact:	FRITZ ROHNER
Telephone:	7144411527
Mailing Name:	Not reported
Mailing Address:	2430 CYPRESS WAY
Mailing City,St,Zip:	FULLERTON, CA 92831
Gen County:	Orange
TSD EPA ID:	CAD981696420
TSD County:	Los Angeles
Tons:	1.668
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

CERS:

Name:	ROHNER MACHINERY SALES, INC.
Address:	2430 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Site ID:	62661
CERS ID:	10501084
CERS Description:	Chemical Storage Facilities

ROHNER MACHINERY SALES, INC. (Continued) **S113460501**

Violations:

Site ID:	62661
Site Name:	Rohner Machinery Sales, Inc.
Violation Date:	01-17-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following hazardous waste containers were observed to not be labeled with required information: -six 55 gallon drums of used oil -one 20 gallon drum of waste coolant Label drums with the following, ?Hazardous Waste,? name and address of generator, physical characteristic (sold or liquid), hazardous property (toxic, reactive, corrosive, flammable), contents of container and accumulation start date. Label drums with required information immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	62661
Site Name:	Rohner Machinery Sales, Inc.
Violation Date:	01-17-2019
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	As a Small Quantity Generator (SQG) of hazardous waste you must have hazardous waste hauled every 180 days from the accumulation start date. Observed six 55 gallon drums of waste oil with no accumulation start date, last manifest is dated 06/13/2017. Per Mr. Rohner waste has been on site for over 1 year. Have waste hauled by a licensed hauler immediately and provide a copy of the hazardous waste manifest to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	62661
Site Name:	Rohner Machinery Sales, Inc.
Violation Date:	04-20-2016
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/20/2016. update contacts
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

ROHNER MACHINERY SALES, INC. (Continued) **S113460501**

Site ID:	62661
Site Name:	Rohner Machinery Sales, Inc.
Violation Date:	04-20-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/20/2016. include cutting oil, waste oil, waste coolants and hydraulic oil in machines
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	62661
Site Name:	Rohner Machinery Sales, Inc.
Violation Date:	04-20-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/20/2016. update site map to include exit south west
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-17-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Permission to walk facility by Christopher Rohner/President CEO. No changes in inventory. No violations. Noted that the Fed Haz categories need to be updated on next submittal
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

ROHNER MACHINERY SALES, INC. (Continued) **S113460501**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	update contacts, update storage container, state for propane. update site map to show southwest exit. include machine tanks in inventory. include cutting oil and all waste oil/waste coolant
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	62661
Facility Name:	Rohner Machinery Sales, Inc.
Env Int Type Code:	HWG
Program ID:	10501084
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860890
Longitude:	-117.887310

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Kathrin Adler
Entity Title:	Admin. Assistant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Rohner Machinery Sales, Inc.
Entity Title:	Not reported
Affiliation Address:	2430 Cypress Way
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 441-1527

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Document Preparer
Entity Name:	Kathrin Adler
Entity Title:	Not reported
Affiliation Address:	Not reported

ROHNER MACHINERY SALES, INC. (Continued) **S113460501**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2430 Cypress Way
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Peter E. Rohner
Entity Title:	Not reported
Affiliation Address:	2430 Cypress Way
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Rohner Machinery Sales, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 441-1527
Affiliation Type Desc:	Parent Corporation
Entity Name:	Rohner Machinery Sales, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Rohner Machinery Sales, Inc.
Entity Title:	Not reported
Affiliation Address:	2430 Cypress Way
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 441-1527

W158 **AES ELECTRONICS RECYCLING INC** **RCRA NonGen / NLR** **1024827823**
NE **717 S STATE COLLEGE BLVD STE C** **CAL000358363**
1/8-1/4 **FULLERTON, CA 92831**
0.128 mi.
674 ft. **Site 1 of 8 in cluster W**

Relative:
Higher

Actual:
196 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/02/2010
Facility name:	AES ELECTRONICS RECYCLING INC
Facility address:	717 S STATE COLLEGE BLVD STE C FULLERTON, CA 92831-5119
EPA ID:	CAL000358363
Mailing address:	707-K S STATE COLLEGE BLVD FULLERTON, CA 92831-0000
Contact:	MARIO ZUNIGA
Contact address:	707-K S STATE COLLEGE BLV FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	714-253-3388
Contact email:	MARIO@AESRECYCLING.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	AES ELECTRONICS RECYCLING INC.
Owner/operator address:	707-K S STATE COLLEGE BLVD FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-253-3388
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MARIO ZUNIGA
Owner/operator address:	707-K S STATE COLLEGE BLV FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-253-3388
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No

AES ELECTRONICS RECYCLING INC (Continued) **1024827823**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

W159 **ADS GOLD INC** **RCRA NonGen / NLR** **1000116076**
NE **717J S STATE COLLEGE BLVD** **CAD981446636**
1/8-1/4 **FULLERTON, CA 92831**
0.128 mi.
674 ft. **Site 2 of 8 in cluster W**

Relative: **Higher**

Actual: **196 ft.**

RCRA NonGen / NLR:

Date form received by agency:	06/11/2001
Facility name:	ADS GOLD INC
Facility address:	717J S STATE COLLEGE BLVD FULLERTON, CA 92831
EPA ID:	CAD981446636
Mailing address:	1431 N DAILY ANAHEIM, CA 92806
Contact:	PAT LOPEZ
Contact address:	3843 E EAGLE DR ANAHEIM, CA 92807
Contact country:	US
Contact telephone:	714-680-4804
Contact email:	Not reported
EPA Region:	09
Land type:	Other land type
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ADS GOLD, INC
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

ADS GOLD INC (Continued) **1000116076**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 09/01/1996
Site name: ADS GOLD INC
Classification: Small Quantity Generator

Date form received by agency: 04/13/1990
Site name: ADS GOLD
Classification: Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 09/21/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

X160 **ALL BANN ENTERPRISES** **RCRA-SQG** **1000103933**
East **1220 BURT PLACE** **FINDS** **CAD982024192**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.130 mi. **CA HAZNET**
687 ft. **Site 1 of 9 in cluster X**

Relative:
Higher

Actual:
194 ft.

RCRA-SQG:
Date form received by agency: 08/14/1987
Facility name: ALL BANN ENTERPRISES
Facility address: 1220 BURT PLACE
FULLERTON, CA 92831
EPA ID: CAD982024192
Contact: ENVIRONMENTAL MANAGER
Contact address: 1220 BURT PLACE
FULLERTON, CA 92631
Contact country: US

ALL BANN ENTERPRISES (Continued) **1000103933**

Contact telephone: 714-630-7711
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SID BANN
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

ALL BANN ENTERPRISES (Continued) **1000103933**

FINDS:

Registry ID: 110006476508

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:

Envid:	1000103933
Registry ID:	110006476508
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006476508

HAZNET:

Name:	ALL BANN ENTERPRISES
Address:	1220 BURT PLACE
City,State,Zip:	FULLERTON, CA 926310000
Year:	1995
GEPAID:	CAD982024192
Contact:	UNDELIVERABLE PER 95 FEES FORM
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	1220 BURT PL
Mailing City,St,Zip:	FULLERTON, CA 926310000
Gen County:	Orange
TSD EPA ID:	CAD050806850
TSD County:	Los Angeles
Tons:	0.834
CA Waste Code:	711-Liquids with cyanides >= 1,000 Mg./L
Method:	H01-Transfer Station
Facility County:	Orange

Name:	ALL BANN ENTERPRISES
Address:	1220 BURT PLACE
City,State,Zip:	FULLERTON, CA 926310000
Year:	1995
GEPAID:	CAD982024192
Contact:	UNDELIVERABLE PER 95 FEES FORM
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	1220 BURT PL
Mailing City,St,Zip:	FULLERTON, CA 926310000
Gen County:	Orange
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Tons:	1.1467

ALL BANN ENTERPRISES (Continued) **1000103933**

CA Waste Code: 131-Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Method: R01-Recycler
Facility County: Orange

Name: ALL BANN ENTERPRISES
Address: 1220 BURT PLACE
City,State,Zip: FULLERTON, CA 926310000
Year: 1994
GEPAID: CAD982024192
Contact: UNDELIVERABLE PER 95 FEES FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 1220 BURT PL
Mailing City,St,Zip: FULLERTON, CA 926310000
Gen County: Orange
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.5838
CA Waste Code: 792-Liquids with pH <= 2 with metals
Method: T01-Treatment, Tank
Facility County: Orange

Name: ALL BANN ENTERPRISES
Address: 1220 BURT PLACE
City,State,Zip: FULLERTON, CA 926310000
Year: 1994
GEPAID: CAD982024192
Contact: UNDELIVERABLE PER 95 FEES FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 1220 BURT PL
Mailing City,St,Zip: FULLERTON, CA 926310000
Gen County: Orange
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.5421
CA Waste Code: 121-Alkaline solution (pH >= 12.5) with metals
Method: T01-Treatment, Tank
Facility County: Orange

Name: ALL BANN ENTERPRISES
Address: 1220 BURT PLACE
City,State,Zip: FULLERTON, CA 926310000
Year: 1994
GEPAID: CAD982024192
Contact: UNDELIVERABLE PER 95 FEES FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 1220 BURT PL
Mailing City,St,Zip: FULLERTON, CA 926310000
Gen County: Orange
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.3961
CA Waste Code: 131-Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Method: T01-Treatment, Tank
Facility County: Orange

ALL BANN ENTERPRISES (Continued) **1000103933**

Click this hyperlink while viewing on your computer to access
5 additional CA_HAZNET: record(s) in the EDR Site Report.

X161 **CONCRETE SOLUTIONS & SUPPLY** **RCRA NonGen / NLR** **1024821564**
East **1220 BURT PL** **CAL000337706**
1/8-1/4 **FULLERTON, CA 92831**
0.130 mi.
687 ft. **Site 2 of 9 in cluster X**

Relative:
Higher

Actual:
194 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/04/2008
Facility name:	CONCRETE SOLUTIONS & SUPPLY
Facility address:	1220 BURT PL FULLERTON, CA 92831-5147
EPA ID:	CAL000337706
Mailing address:	1090 LAWRENCE DR #103 NEWBURY PARK, CA 91320-0000
Contact:	ALTON ANDERSON
Contact address:	1220 BURT PL FULLERTON, CA 92831-5147
Contact country:	Not reported
Contact telephone:	805-214-3500
Contact email:	JEN@CSANDSUPPLY.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CONCRETE SOLUTIONS & SUPPLY
Owner/operator address:	2626 LAVERY CT STE 304 NEWBURY PARK, CA 91320
Owner/operator country:	Not reported
Owner/operator telephone:	805-214-3500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ALTON ANDERSON
Owner/operator address:	1220 BURT PL FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	805-214-3500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

CONCRETE SOLUTIONS & SUPPLY (Continued) **1024821564**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

X162 **CONCRETE SOLUTIONS & SUPPLY** **CA CERS HAZ WASTE** **S113154446**
East **1220 BURT PL** **CA HAZNET** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA CERS**
0.130 mi.
687 ft. **Site 3 of 9 in cluster X**

Relative: **Higher**
Actual: **194 ft.**

CERS HAZ WASTE:

Site ID:	411053
CERS ID:	10564174
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	411053
Site Name:	CONCRETE SOLUTIONS & SUPPLY
Violation Date:	11-29-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 02/02/2018.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	411053
Site Name:	CONCRETE SOLUTIONS & SUPPLY
Violation Date:	11-29-2017
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/02/2018. verify phone numbers as they did not transfer correctly
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	411053
Site Name:	CONCRETE SOLUTIONS & SUPPLY
Violation Date:	01-19-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/07/2016. certify electronically
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411053
Site Name: CONCRETE SOLUTIONS & SUPPLY
Violation Date: 11-29-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/02/2018. update all quantities on waste oil & propane
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411053
Site Name: CONCRETE SOLUTIONS & SUPPLY
Violation Date: 07-19-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/19/2018. Observed one 55 gallon drum of waste oil and two 55 gallon drums of waste grease to be missing required labeling elements. Labels were completed during inspection, violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411053
Site Name: CONCRETE SOLUTIONS & SUPPLY
Violation Date: 06-16-2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SITE MAP IS INCOMPLETE OR INSUFFICIENT
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-29-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Michael (sales rep) and met with owner Alton. business was in E-submit portal and was transferred to CERS 11/2016. Business shall sign up for a username password, update erp via cers template, update qty on propane and waste oil and verify phone numbers as they did not transfer correctly.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-19-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	certify inventory electronically
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility reported 7 employees
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	411053
Site Name:	CONCRETE SOLUTIONS & SUPPLY
Site Address:	1220 BURT PL
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	06-16-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	411053
Facility Name:	CONCRETE SOLUTIONS & SUPPLY
Env Int Type Code:	HMBP
Program ID:	10564174
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860450
Longitude:	-117.887390

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	NANCY ALLEN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	CONCRETE SOLUTIONS & SUPPLY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	ALTON ANDERSON
Entity Title:	Not reported
Affiliation Address:	2626 LAVERY COURT #301
Affiliation City:	NEWBURY PARY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91320
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2626 LAVERY COURT #301
Affiliation City:	NEWBURY PARK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91320
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	NANCY ALLEN
Entity Title:	OFFICE ADMIN
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CONCERET SOLUTIONS & SUPPLY
Entity Title:	Not reported
Affiliation Address:	2626 LAVERY COURT #301
Affiliation City:	NEWBURY PARK
Affiliation State:	CA

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

Affiliation Country: United States
Affiliation Zip: 91320
Affiliation Phone: (805) 214-3500

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Operator
Entity Name: CONCRETE SOLUTIONS AND SUPPLY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 214-3500

HAZNET:
Name: CONCRETE SOLUTIONS & SUPPLY
Address: 1220 BURT PL
City,State,Zip: FULLERTON, CA 928315147
Year: 2011
GEPAID: CAL000337706
Contact: SCOTT WYATT OPERATIONS MGR.
Telephone: 7145259033
Mailing Name: Not reported
Mailing Address: 1090 LAWRENCE DR #103
Mailing City,St,Zip: NEWBURY PARK, CA 913200000
Gen County: Orange
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 0.19
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: CONCRETE SOLUTIONS & SUPPLY
Address: 1220 BURT PL
City,State,Zip: FULLERTON, CA 928315147
Year: 2009
GEPAID: CAL000337706
Contact: SCOTT WYATT OPERATIONS MGR.
Telephone: 7145259033
Mailing Name: Not reported
Mailing Address: 1090 LAWRENCE DR #103
Mailing City,St,Zip: NEWBURY PARK, CA 913200000
Gen County: Orange
TSD EPA ID: TXD077603371

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

TSD County: 99
Tons: 0.2
CA Waste Code: 221-Waste oil and mixed oil
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

Name: CONCRETE SOLUTIONS & SUPPLY
Address: 1220 BURT PL
City,State,Zip: FULLERTON, CA 928315147
Year: 2008
GEPAID: CAL000337706
Contact: SCOTT WYATT OPERATIONS MGR.
Telephone: 7145259033
Mailing Name: Not reported
Mailing Address: 1090 LAWRENCE DR #103
Mailing City,St,Zip: NEWBURY PARK, CA 913200000
Gen County: Orange
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.175
CA Waste Code: 221-Waste oil and mixed oil
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

CERS:
Name: ALL-BANN ENTER INC
Address: 1220 BURT PLACE
City,State,Zip: FULLERTON, CA 92831-5147
Site ID: 450491
CERS ID: 110006476508
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 1220 BURT PLACE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CONCRETE SOLUTIONS & SUPPLY
Address: 1220 BURT PL
City,State,Zip: FULLERTON, CA 92831
Site ID: 411053
CERS ID: 10564174
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411053
Site Name: CONCRETE SOLUTIONS & SUPPLY
Violation Date: 11-29-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/02/2018.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411053
Site Name: CONCRETE SOLUTIONS & SUPPLY
Violation Date: 11-29-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/02/2018. verify phone numbers as they did not transfer correctly
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411053
Site Name: CONCRETE SOLUTIONS & SUPPLY
Violation Date: 01-19-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/07/2016. certify electronically
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411053
Site Name: CONCRETE SOLUTIONS & SUPPLY
Violation Date: 11-29-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/02/2018. update all quantities on waste oil & propane
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411053
Site Name: CONCRETE SOLUTIONS & SUPPLY
Violation Date: 07-19-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/19/2018. Observed one 55 gallon drum of waste oil and two 55 gallon drums of waste grease to be missing required labeling elements. Labels were completed during inspection, violation corrected on site.

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411053
Site Name: CONCRETE SOLUTIONS & SUPPLY
Violation Date: 06-16-2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SITE MAP IS INCOMPLETE OR INSUFFICIENT
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Walked facility with Michael (sales rep) and met with owner Alton. business was in E-submit portal and was transferred to CERS 11/2016. Business shall sign up for a username password, update erp via cers template, update qty on propane and waste oil and verify phone numbers as they did not transfer correctly.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: certify inventory electronically
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility reported 7 employees
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

Enforcement Action:

Site ID:	411053
Site Name:	CONCRETE SOLUTIONS & SUPPLY
Site Address:	1220 BURT PL
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	06-16-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	411053
Facility Name:	CONCRETE SOLUTIONS & SUPPLY
Env Int Type Code:	HMBP
Program ID:	10564174
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860450
Longitude:	-117.887390

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	NANCY ALLEN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CONCRETE SOLUTIONS & SUPPLY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	ALTON ANDERSON
Entity Title:	Not reported
Affiliation Address:	2626 LAVERY COURT #301
Affiliation City:	NEWBURY PARY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91320
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2626 LAVERY COURT #301
Affiliation City:	NEWBURY PARK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91320
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	NANCY ALLEN
Entity Title:	OFFICE ADMIN
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CONCERET SOLUTIONS & SUPPLY
Entity Title:	Not reported
Affiliation Address:	2626 LAVERY COURT #301
Affiliation City:	NEWBURY PARK
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91320
Affiliation Phone:	(805) 214-3500
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Operator
Entity Name:	CONCRETE SOLUTIONS AND SUPPLY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 214-3500

W163 **PERFECT COAT INC** **RCRA-LQG** **1010313841**
NE **707 S STATE COLLEGE BLVD** **CAR000178723**
1/8-1/4 **FULLERTON, CA 92831**
0.137 mi.
722 ft. **Site 3 of 8 in cluster W**

Relative:
Higher

Actual:
197 ft.

RCRA-LQG:

Date form received by agency:	10/23/2006
Facility name:	PERFECT COAT INC
Facility address:	707 S STATE COLLEGE BLVD UNIT D FULLERTON, CA 92831
EPA ID:	CAR000178723
Mailing address:	PO BOX 6722 FULLERTON, CA 92834
Contact:	SANDY L MUHAR
Contact address:	PO BOX 6722 FULLERTON, CA 92834
Contact country:	US
Contact telephone:	714-813-4476
Contact email:	Not reported
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	PERFECT COAT INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/2004
Owner/Op end date:	Not reported

Owner/operator name:	SANDRA MUHAR
Owner/operator address:	20009 ILUSO AVE WALNUT, CA 91789
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private

PERFECT COAT INC (Continued) **1010313841**

Owner/Operator Type: Owner
Owner/Op start date: 01/01/2002
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

W164 **ACS PROGRAMMING** **RCRA NonGen / NLR** **1024838246**
NE **707 S STATE COLLEGE BLVD STE J** **CAL000384835**
1/8-1/4 **FULLERTON, CA 92831**
0.137 mi.
722 ft. **Site 4 of 8 in cluster W**

Relative:
Higher

Actual:
197 ft.

RCRA NonGen / NLR:
Date form received by agency: 04/22/2013
Facility name: ACS PROGRAMMING
Facility address: 707 S STATE COLLEGE BLVD STE J
FULLERTON, CA 92831-5120
EPA ID: CAL000384835
Contact: TIBOR ACS
Contact address: 707 S STATE COLLEGE BLVD STE J
FULLERTON, CA 92831
Contact country: Not reported
Contact telephone: 714-447-4544
Contact email: ACSPROGRAMMING@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TIBOR ACS
Owner/operator address: 707 S STATE COLLEGE BLVD STE J
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-447-4544
Owner/operator email: Not reported

ACS PROGRAMMING (Continued) **1024838246**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TIBOR ACS
Owner/operator address: 707 S STATE COLLEGE BLVD STE J
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-447-4544
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Y165 **ARNOLD ENGINEERING** **CA RESPONSE** **S117038690**
WSW **1551 EAST ORANGETHORPE AVENUE** **CA ENVIROSTOR** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA CERS**
0.141 mi.
747 ft. **Site 1 of 7 in cluster Y**

Relative: RESPONSE:
Lower
Name: ARNOLD ENGINEERING
Actual: Address: 1551 EAST ORANGETHORPE AVENUE
181 ft. City,State,Zip: FULLERTON, CA 92831
Facility ID: 60002048
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.25
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 8 - Santa Ana
Lead Agency Description: RWQCB 8 - Santa Ana
Project Manager: Daniel Cordero
Supervisor: Eileen Mananian

ARNOLD ENGINEERING (Continued) **S117038690**

Division Branch:	Cleanup Cypress
Site Code:	401683
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Refer: RWQCB
Status Date:	08/08/2018
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.86115
Longitude:	-117.9008
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC :	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401683
Alias Type:	Project Code (Site Code)
Alias Name:	60002048
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/21/2017
Comments:	EPA Decision

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/24/2017
Comments:	The deliverable was created to upload the EPA PA report. DTSC will be reviewing the PA to determine if further work is required at the facility.

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

ENVIROSTOR:

Name:	ARNOLD ENGINEERING

ARNOLD ENGINEERING (Continued) **S117038690**

Address:	1551 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60002048
Status:	Refer: RWQCB
Status Date:	08/08/2018
Site Code:	401683
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	0.25
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 8 - Santa Ana
Lead Agency:	RWQCB 8 - Santa Ana
Program Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.86115
Longitude:	-117.9008
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401683
Alias Type:	Project Code (Site Code)
Alias Name:	60002048
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/21/2017
Comments:	EPA Decision

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/24/2017
Comments:	The deliverable was created to upload the EPA PA report. DTSC will be reviewing the PA to determine if further work is required at the facility.

Future Area Name:	Not reported
Future Sub Area Name:	Not reported

ARNOLD ENGINEERING (Continued) **S117038690**

Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CERS:

Name:	ARNOLD ENGINEERING
Address:	1551 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	425198
CERS ID:	60002048
CERS Description:	State Response

Affiliation:

Affiliation Type Desc:	Lead Project Manager
Entity Name:	DANIEL CORDERO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Supervisor
Entity Name:	EILEEN MANANIAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Y166 **COUNTRY AFFAIRE, INC** **CA ENVIROSTOR** **U001577068**
WSW **1551 E ORANGETHORPE AVE** **CA CPS-SLIC** **N/A**
1/8-1/4 **FULLERTON, CA 92634** **CA CERS HAZ WASTE**
0.141 mi. **CA HIST UST**
747 ft. **Site 2 of 7 in cluster Y** **CA Orange Co. Industrial Site**
CA EMI
Relative: **CA HAZNET**
Lower **CA CERS**

Actual:
181 ft.

ENVIROSTOR:

Name:	FULLERTON BUSINESS PARK-NORTH
Address:	1551 ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92833
Facility ID:	60000728
Status:	Refer: 1248 Local Agency
Status Date:	07/24/2007
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported

COUNTRY AFFAIRE, INC (Continued) **U001577068**

NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.85986
Longitude: -117.9547
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60000728
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 8:
Name: FULLERTON BUSINESS PARK
Address: 1551 ORANGETHORPE
City: FULLERTON
Type: Soil and Groundwater
Facility Status: Closed
Staff: MGC
Substance: PCE, TCE
Lead Agency: Regional Board
Location Code: F-6
Thomas Bros Code: Not reported

CERS HAZ WASTE:
Site ID: 411501
CERS ID: 10580113
CERS Description: Hazardous Waste Onsite Treatment

Violations:

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/12/2015. Facility must re-submit chemical inventory online within 30 days.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date: 06-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/05/2017. FACILITY SHALL ADD LPG TO INVENTORY.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date: 06-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/17/2017. FACILITY SHALL UTILIZE CERS-PROVIDED EMERGENCY RESPONSE/CONTINGENCY PLAN TEMPLATE.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date: 03-13-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date: 06-15-2017

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/17/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date: 06-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/05/2017. SITE MAP SHALL INCLUDE HAZARDOUS MATERIALS/WASTE STORAGE LOCATION(S), EVACUATION STAGING AREA, AND ADJACENT STREETS RELATIVE TO FACILITY.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date: 07-14-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Not reported
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility must re-submit chemical inventory online within 30 days.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility must re-submit chemical inventory within 30 days.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Site Address: 1551 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Site Address: 1551 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 12-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 411501
Facility Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Env Int Type Code: HMBP
Program ID: 10580113
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.861160
Longitude: -117.900830

Affiliation:
Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: JOHN WALL

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Entity Title:	RISK MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	International Window Corporation/Universal Molding and Extrusion
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 477-4032
Affiliation Type Desc:	Parent Corporation
Entity Name:	UNIVERSAL MOLDING COMPANY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	JOHN WALL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Catherine Tatalovich
Entity Title:	Not reported
Affiliation Address:	1551 E Organgethorpe
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1551 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Affiliation Type Desc: Identification Signer
Entity Name: John Wall
Entity Title: Risk Management
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Legal Owner
Entity Name: UMC ACQUISITION CORPORATION
Entity Title: Not reported
Affiliation Address: 1551 E Orangethorpe Ave., Fullerton CA 92831
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (562) 940-0300

Site ID: 411501
CERS ID: 10580113
CERS Description: RCRA LQ HW Generator

Violations:
Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/12/2015. Facility must re-submit chemical inventory online within 30 days.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date: 06-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/05/2017. FACILITY SHALL ADD LPG TO

COUNTRY AFFAIRE, INC (Continued) **U001577068**

	INVENTORY.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501
Site Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date:	06-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 07/17/2017. FACILITY SHALL UTILIZE CERS-PROVIDED EMERGENCY RESPONSE/CONTINGENCY PLAN TEMPLATE.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501
Site Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date:	03-13-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501
Site Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date:	06-15-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 07/17/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501
Site Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date:	06-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 12/05/2017. SITE MAP SHALL INCLUDE HAZARDOUS MATERIALS/WASTE STORAGE LOCATION(S), EVACUATION STAGING AREA, AND ADJACENT STREETS RELATIVE TO FACILITY.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Violation Source: CERS

Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date: 07-14-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Not reported
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility must re-submit chemical inventory online within 30 days.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility must re-submit chemical inventory within 30 days.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Site Address: 1551 E ORANGETHORPE AVE
Site City: FULLERTON

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Site Zip: 92831
Enf Action Date: 03-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Site Address: 1551 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 12-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 411501
Facility Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Env Int Type Code: HMBP
Program ID: 10580113
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.861160
Longitude: -117.900830

Affiliation:
Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: JOHN WALL
Entity Title: RISK MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: International Window Corporation/Universal Molding and Extrusion
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 477-4032

Affiliation Type Desc: Parent Corporation
Entity Name: UNIVERSAL MOLDING COMPANY
Entity Title: Not reported

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	JOHN WALL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Catherine Tatalovich
Entity Title:	Not reported
Affiliation Address:	1551 E Organgethorpe
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1551 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	John Wall
Entity Title:	Risk Management
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Affiliation Type Desc:	Legal Owner
Entity Name:	UMC ACQUISITION CORPORATION
Entity Title:	Not reported
Affiliation Address:	1551 E Orangethorpe Ave., Fullerton CA 92831
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(562) 940-0300
Site ID:	411501
CERS ID:	10580113
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	411501
Site Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date:	06-04-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 08/12/2015. Facility must re-submit chemical inventory online within 30 days.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501
Site Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date:	06-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/05/2017. FACILITY SHALL ADD LPG TO INVENTORY.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501
Site Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date:	06-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 07/17/2017. FACILITY SHALL UTILIZE CERS-PROVIDED EMERGENCY RESPONSE/CONTINGENCY PLAN TEMPLATE.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Site Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date:	03-13-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501
Site Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date:	06-15-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 07/17/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501
Site Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date:	06-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 12/05/2017. SITE MAP SHALL INCLUDE HAZARDOUS MATERIALS/WASTE STORAGE LOCATION(S), EVACUATION STAGING AREA, AND ADJACENT STREETS RELATIVE TO FACILITY.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501
Site Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date:	07-14-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Not reported
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility must re-submit chemical inventory online within 30 days.

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility must re-submit chemical inventory within 30 days.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Site Address: 1551 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Site Address: 1551 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 12-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Coordinates:

Site ID:	411501
Facility Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Env Int Type Code:	HMBP
Program ID:	10580113
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.861160
Longitude:	-117.900830

Affiliation:

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	JOHN WALL
Entity Title:	RISK MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	International Window Corporation/Universal Molding and Extrusion
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 477-4032

Affiliation Type Desc:	Parent Corporation
Entity Name:	UNIVERSAL MOLDING COMPANY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	JOHN WALL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Catherine Tatalovich
Entity Title:	Not reported
Affiliation Address:	1551 E Organgethorpe
Affiliation City:	Fullerton

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1551 E ORANGETHORPE AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Wall
Entity Title: Risk Management
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Legal Owner
Entity Name: UMC ACQUISITION CORPORATION
Entity Title: Not reported
Affiliation Address: 1551 E Orangethorpe Ave., Fullerton CA 92831
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (562) 940-0300

HIST UST:
Name: ARNOLD ENG
Address: 1551 EAST ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
File Number: 0002E9FA
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E9FA.pdf
Region: STATE
Facility ID: 00000048147
Facility Type: Other
Other Type: CHEM MILLING
Contact Name: DON FARMER

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Telephone:	7148711560
Owner Name:	INTEGRATED SPECIALTIES, INC.
Owner Address:	1551 EAST ORANGETHORPE AVE.
Owner City,St,Zip:	FULLERTON, CA 92634
Total Tanks:	0001
Tank Num:	001
Container Num:	CLARIFIER
Year Installed:	1974
Tank Capacity:	00002500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	3"
Leak Detection:	Visual

Click here for Geo Tracker PDF:

Orange Co. Industrial Site:

Name:	FULLERTON BUSNESS PARK-NORTH
Address:	1551 ORANGETHORP E AVE
City,State,Zip:	FULLERTON, CA 92833
Case ID:	07IC015
Record ID:	RO0003444
Current Status:	CLOSED 8/26/2016
Closure Type:	Referred to Department of Toxic Substance Control
Released Chemical:	PERCHLOROETHYLENE; TRICHLOROETHYLENE; SOLVENTS- HALOGENATED
Name:	FULLERTON BUSINESS PARK NORTH
Address:	1551 E ORANGETHORP E AVE
City,State,Zip:	FULLERTON, CA 92631
Case ID:	94IC029
Record ID:	RO0000476
Current Status:	CLOSED 12/18/1995
Closure Type:	Closure certification issued
Released Chemical:	PERCHLOROETHYLENE

EMI:

Name:	JAMES GILE & CO INC,WOODMILL P
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	81750
Air District Name:	SC
SIC Code:	2511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Name:	COUNTRY AFFAIRE, INC
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2519
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	COUNTRY AFFAIRE, INC
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2519
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	COUNTRY AFFAIRE, INC
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2519
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: COUNTRY AFFAIRE, INC
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
Year: 1999
County Code: 30
Air Basin: SC
Facility ID: 103864
Air District Name: SC
SIC Code: 2519
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: COUNTRY AFFAIRE, INC
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2000
County Code: 30
Air Basin: SC
Facility ID: 103864
Air District Name: SC
SIC Code: 2519
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: COUNTRY AFFAIRE, INC
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2002
County Code: 30
Air Basin: SC
Facility ID: 103864
Air District Name: SC
SIC Code: 2591
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 8

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: COUNTRY AFFAIRE, INC
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 103864
Air District Name: SC
SIC Code: 2591
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: COUNTRY AFFAIRE, INC
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2004
County Code: 30
Air Basin: SC
Facility ID: 103864
Air District Name: SC
SIC Code: 2591
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.7442
Reactive Organic Gases Tons/Yr: 7.69
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: COUNTRY AFFAIRE, INC
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2005
County Code: 30
Air Basin: SC
Facility ID: 103864
Air District Name: SC
SIC Code: 2591
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.2284
Reactive Organic Gases Tons/Yr: 4.17723636
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .0553
Part. Matter 10 Micrometers and Smllr Tons/Yr:.053088

Name: COUNTRY AFFAIRE, INC
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2006
County Code: 30
Air Basin: SC
Facility ID: 103864
Air District Name: SC
SIC Code: 2591
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.509151837230488915
Reactive Organic Gases Tons/Yr: 1.491
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .272
Part. Matter 10 Micrometers and Smllr Tons/Yr:.26112

Name: COUNTRY AFFAIRE, INC
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92634
Year: 2007
County Code: 30
Air Basin: SC
Facility ID: 103864
Air District Name: SC
SIC Code: 2591
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.509151837230488915
Reactive Organic Gases Tons/Yr: 1.491
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .272
Part. Matter 10 Micrometers and Smllr Tons/Yr:.26112

HAZNET:
Name: UNIVERSAL MOLDING CO
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 928315229
Year: 2017
GEPAID: CAL000373262
Contact: RAUL MARTIN
Telephone: 5629286411

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Mailing Name: Not reported
Mailing Address: 9151 IMPERIAL HWY
Mailing City,St,Zip: DOWNEY, CA 902422808
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 5.0957
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: UNIVERSAL MOLDING CO
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 928315229
Year: 2017
GEPAID: CAL000373262
Contact: RAUL MARTIN
Telephone: 5629286411
Mailing Name: Not reported
Mailing Address: 9151 IMPERIAL HWY
Mailing City,St,Zip: DOWNEY, CA 902422808
Gen County: Orange
TSD EPA ID: IND000646943
TSD County: 99
Tons: 4.3655
CA Waste Code: 352-Other organic solids
Method: H020-Solvents Recovery
Facility County: Orange

Name: UNIVERSAL MOLDING CO
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 928315229
Year: 2016
GEPAID: CAL000373262
Contact: RAUL MARTIN
Telephone: 5629286411
Mailing Name: Not reported
Mailing Address: 9151 IMPERIAL HWY
Mailing City,St,Zip: DOWNEY, CA 902422808
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.7
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: UNIVERSAL MOLDING CO
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 928315229
Year: 2015
GEPAID: CAL000373262
Contact: RAUL MARTIN
Telephone: 5629286411
Mailing Name: Not reported

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Mailing Address: 9151 IMPERIAL HWY
Mailing City,St,Zip: DOWNEY, CA 902422808
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 1.6856
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: UNIVERSAL MOLDING CO
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 928315229
Year: 2014
GEPAID: CAL000373262
Contact: RAUL MARTIN
Telephone: 5629286411
Mailing Name: Not reported
Mailing Address: 9151 IMPERIAL HWY
Mailing City,St,Zip: DOWNEY, CA 902422808
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 1.6856
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Click this hyperlink while viewing on your computer to access
2 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:
Name: COUNTRY AFFAIR INC
Address: 1551 EAST ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831-5229
Site ID: 462689
CERS ID: 110001159077
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 411501
CERS ID: 10580113
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date: 06-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/12/2015. Facility must re-submit chemical

COUNTRY AFFAIRE, INC (Continued) **U001577068**

	inventory online within 30 days.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501
Site Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date:	06-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/05/2017. FACILITY SHALL ADD LPG TO INVENTORY.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501
Site Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date:	06-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 07/17/2017. FACILITY SHALL UTILIZE CERS-PROVIDED EMERGENCY RESPONSE/CONTINGENCY PLAN TEMPLATE.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501
Site Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date:	03-13-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501
Site Name:	INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date:	06-15-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 07/17/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Violation Source: CERS

Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date: 06-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/05/2017. SITE MAP SHALL INCLUDE HAZARDOUS MATERIALS/WASTE STORAGE LOCATION(S), EVACUATION STAGING AREA, AND ADJACENT STREETS RELATIVE TO FACILITY.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Violation Date: 07-14-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Not reported
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility must re-submit chemical inventory online within 30 days.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility must re-submit chemical inventory within 30 days.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Site Address: 1551 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 411501
Site Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Site Address: 1551 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 12-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 411501
Facility Name: INTERNATIONAL WINDOW CORPORATION/UNIVERSAL
Env Int Type Code: HMBP
Program ID: 10580113
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.861160
Longitude: -117.900830

Affiliation:
Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: JOHN WALL
Entity Title: RISK MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Affiliation Type Desc:	Operator
Entity Name:	International Window Corporation/Universal Molding and Extrusion
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 477-4032

Affiliation Type Desc:	Parent Corporation
Entity Name:	UNIVERSAL MOLDING COMPANY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	JOHN WALL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Catherine Tatalovich
Entity Title:	Not reported
Affiliation Address:	1551 E Organgethorpe
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1551 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	John Wall
Entity Title:	Risk Management
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

COUNTRY AFFAIRE, INC (Continued) **U001577068**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Legal Owner
Entity Name:	UMC ACQUISITION CORPORATION
Entity Title:	Not reported
Affiliation Address:	1551 E Orangethorpe Ave., Fullerton CA 92831
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(562) 940-0300

Y167 **UNIVERSAL MOLDING COMPANY** **RCRA-LQG** **1024877174**
WSW **1551 E ORANGETHORPE AVE** **CAR000287359**
1/8-1/4 **FULLERTON, CA 92831**
0.141 mi.
747 ft. **Site 3 of 7 in cluster Y**

Relative: **Lower**

Actual: **181 ft.**

RCRA-LQG:

Date form received by agency:	08/22/2018
Facility name:	UNIVERSAL MOLDING COMPANY
Facility address:	1551 E ORANGETHORPE AVE FULLERTON, CA 92831
EPA ID:	CAR000287359
Mailing address:	E ORANGETHORPE AVE FULLERTON, CA 92831
Contact:	ROSS MONTOYA
Contact address:	E ORANGETHORPE AVE FULLERTON, CA 92831
Contact country:	US
Contact telephone:	562-940-0300
Contact email:	ROSSM@UMEXTRUDE.COM
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

UNIVERSAL MOLDING COMPANY (Continued) **1024877174**

Owner/Operator Summary:

Owner/operator name:	UNIVERSAL MOLDING COMPANY
Owner/operator address:	E ORANGETHORPE AVE FULLERTON, CA 92831
Owner/operator country:	US
Owner/operator telephone:	562-928-6411
Owner/operator email:	ROSSM@UMEXTRUDE.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	07/03/2011
Owner/Op end date:	Not reported

Owner/operator name:	UNIVERSAL MOLDING COMPANY
Owner/operator address:	IMPERIAL HWY DOWNEY, CA 90242
Owner/operator country:	US
Owner/operator telephone:	562-940-0300
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	07/03/2011
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Hazardous Waste Summary:

. Waste code:	171
. Waste name:	Metal sludge (see 121)

. Waste code:	352
. Waste name:	Other organic solids

. Waste code:	D001
. Waste name:	IGNITABLE WASTE

. Waste code:	D006

UNIVERSAL MOLDING COMPANY (Continued) **1024877174**

. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

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

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

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Violation Status: No violations found

Y168 **ARNOLD ENGINEERING/UNIVERSAL MOLDING** **SEMS** **1018148637**
WSW **1551 EAST ORANGETHORPE AVE** **CAN000900306**
1/8-1/4 **FULLERTON, CA 92831**
0.141 mi.
747 ft. **Site 4 of 7 in cluster Y**

Relative: **Lower**
Actual: **181 ft.**

SEMS:
Site ID: 0900306
EPA ID: CAN000900306
Cong District: Not reported
FIPS Code: 06059
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Status Not Specified

SEMS Detail:
Region: 09
Site ID: 0900306
EPA ID: CAN000900306
Site Name: ARNOLD ENGINEERING/UNIVERSAL MOLDING
NPL: N
FF: N
OU: 00
Action Code: PA

ARNOLD ENGINEERING/UNIVERSAL MOLDING (Continued) **1018148637**

Action Name:	PA
SEQ:	1
Start Date:	2015-05-27 05:00:00
Finish Date:	6/29/2017 5:00:00 AM
Qual:	H
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900306
EPA ID:	CAN000900306
Site Name:	ARNOLD ENGINEERING/UNIVERSAL MOLDING
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2015-05-27 05:00:00
Finish Date:	5/27/2015 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Y169 **ORANGE COUNTY NORTH BASIN - FULLERTON BUSINESS PAR** **CA CPS-SLIC** **S121475974**
WSW **1551 EAST ORANGETHORPE AVENUE** **CA CERS** **N/A**
1/8-1/4 **FULLERTON, CA**
0.141 mi.
747 ft. **Site 5 of 7 in cluster Y**

Relative: **Lower**
Actual: **181 ft.**

CPS-SLIC:

Name:	ORANGE COUNTY NORTH BASIN - FULLERTON BUSINESS PARK
Address:	1551 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	06/29/2017
Global Id:	SLT8R2213999
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	94IC29
Latitude:	33.8609781998802
Longitude:	-117.90082960846
Case Type:	Cleanup Program Site
Case Worker:	CAN
Local Agency:	Not reported
RB Case Number:	SLT8R221
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Chromium, Naphthalene, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Orange County Lead site

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	ORANGE COUNTY NORTH BASIN - FULLERTON BUSINESS PARK
Address:	1551 EAST ORANGETHORPE AVENUE

ORANGE COUNTY NORTH BASIN - FULLERTON BUSINESS PARK (Continued) **S121475974**

City,State,Zip: FULLERTON, CA
Site ID: 256995
CERS ID: SLT8R2213999
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CHAD NISHIDA - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street #500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823252

Y170 **UNIVERSAL MOLDING CO** **RCRA-SQG** **1000333601**
WSW **1551 E ORANGETHORPE AVE** **FINDS** **CAT000624668**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.141 mi.
747 ft. **Site 6 of 7 in cluster Y**

Relative: **Lower**

Actual: **181 ft.**

RCRA-SQG:
Date form received by agency: 03/19/2012
Facility name: UNIVERSAL MOLDING CO
Facility address: 1551 E ORANGETHORPE AVE
FULLERTON, CA 92831
EPA ID: CAT000624668
Mailing address: 9151 E IMPERIAL HWY
DOWNEY, CA 90241
Contact: JOHN WALL
Contact address: 9151 E IMPERIAL HWY
DOWNEY, CA 90241
Contact country: US
Contact telephone: 562-686-0529
Contact email: JRWALL2011@GMAIL.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: ARNOLD MAGNETICS & ELECTRONICS
Owner/operator address: PO BOX 3220
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 714-871-1560
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

UNIVERSAL MOLDING CO (Continued) **1000333601**

Owner/operator name: UNIVERSAL MOLDING CO
Owner/operator address: 9151 E IMPERIAL HWY
DOWNEY, CA 90241
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2011
Owner/Op end date: Not reported

Owner/operator name: UNIVERSAL MOLDING CO
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2011
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: Yes
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 09/01/1996
Site name: FULLERTON NORTH PARTNERS
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: FULLERTON NORTH PARTNERS
Classification: Small Quantity Generator

Date form received by agency: 04/08/1993
Site name: FULLERTON NORTH PARTNERS
Classification: Large Quantity Generator

UNIVERSAL MOLDING CO (Continued) **1000333601**

Hazardous Waste Summary:

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D007
. Waste name: CHROMIUM

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

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

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Violation Status: No violations found

FINDS:

Registry ID: 110009555169

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

UNIVERSAL MOLDING CO (Continued) **1000333601**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000333601
Registry ID: 110009555169
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009555169

Y171 **UNIVERSAL MOLDING CO** **RCRA-LQG** **1024833676**
WSW **1551 E ORANGETHORPE AVE** **CAL000373262**
1/8-1/4 **FULLERTON, CA 92831**
0.141 mi.
747 ft. **Site 7 of 7 in cluster Y**

Relative:
Lower

Actual:
181 ft.

RCRA-LQG:
Date form received by agency: 10/16/2018
Facility name: UNIVERSAL MOLDING CO
Facility address: 1551 E ORANGETHORPE AVE
FULLERTON, CA 92831-5229
EPA ID: CAL000373262
Mailing address: E ORANGETHORPE AVE
FULLERTON, CA 92831-5229
Contact: ROSS MONTOYA
Contact address: E ORANGETHORPE AVE
FULLERTON, CA 92831-5229
Contact country: US
Contact telephone: 562-940-0300
Contact email: ROSSM@UMEXTRUDE.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: UNIVERSAL MOLDING COMPANY
Owner/operator address: E ORANGETHORPE AVE
FULLERTON, CA 92831
Owner/operator country: US
Owner/operator telephone: 562-928-6411
Owner/operator email: ROSSM@UMEXTRUDE.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

UNIVERSAL MOLDING CO (Continued) **1024833676**

Owner/Operator Type: Operator
Owner/Op start date: 07/03/2011
Owner/Op end date: Not reported

Owner/operator name: UNIVERSAL MOLDING COMPANY
Owner/operator address: IMPERIAL HWY
DOWNEY, CA 90242
Owner/operator country: US
Owner/operator telephone: 562-940-0300
Owner/operator email: ROSSM@UMEXTRUDE.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/03/2011
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

UNIVERSAL MOLDING CO (Continued) **1024833676**

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

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

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Violation Status: No violations found

W172 **JARREAU SIGNS** **CA CERS HAZ WASTE** **S113167253**
NE **699 S STATE COLLEGE BLVD #I** **CA HAZNET** **N/A**
1/8-1/4 **FULLERTON, CA 92631** **CA CERS**
0.144 mi.
762 ft. **Site 5 of 8 in cluster W**

Relative: Higher
Actual: 197 ft.

CERS HAZ WASTE:
Site ID: 438227
CERS ID: 10763419
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 438227
Site Name: KT Tech, Inc.
Violation Date: 05-08-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/11/2018.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violation issued.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

JARREAU SIGNS (Continued) **S113167253**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Environmental Contact
Entity Name:	Eddie Hwang
Entity Title:	Not reported
Affiliation Address:	699 S State College Blvd Ste A
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	699 S State College Blvd Ste A
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Tai Kim
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	KT Tech, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 743-7957

Affiliation Type Desc:	Document Preparer
Entity Name:	Tai Kim
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

JARREAU SIGNS (Continued) **S113167253**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	KT Tech, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	KT Tech, Inc.
Entity Title:	Not reported
Affiliation Address:	699 S State College Blvd Ste A
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 743-7957

HAZNET:

Name:	JARREAU SIGNS
Address:	699 S STATE COLLEGE BLVD STE I
City,State,Zip:	FULLERTON, CA 928315135
Year:	2001
GEPAID:	CAL922045947
Contact:	JOE JARREAU
Telephone:	Not reported
Mailing Name:	Not reported
Mailing Address:	699 S STATE COLLEGE BLVD STE I
Mailing City,St,Zip:	FULLERTON, CA 928315135
Gen County:	Orange
TSD EPA ID:	CAT000613976
TSD County:	Orange
Tons:	0.0332
CA Waste Code:	741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method:	H01-Transfer Station
Facility County:	Orange
Name:	JARREAU SIGNS
Address:	699 S STATE COLLEGE BLVD #I
City,State,Zip:	FULLERTON, CA 926310000
Year:	2000
GEPAID:	CAL922045947
Contact:	JOSEPH JARREAU OWNER-OPERATOR
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	699 S STATE COLLEGE BLVD STE I
Mailing City,St,Zip:	FULLERTON, CA 928315135
Gen County:	Orange
TSD EPA ID:	CAT000613976
TSD County:	Orange

JARREAU SIGNS (Continued) **S113167253**

Tons: 0.0166
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Orange

CERS:
Name: KT TECH, INC.
Address: 699 S STATE COLLEGE BLVD STE A
City,State,Zip: FULLERTON, CA 92831
Site ID: 438227
CERS ID: 10763419
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 438227
Site Name: KT Tech, Inc.
Violation Date: 05-08-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/11/2018.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violation issued.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Eddie Hwang
Entity Title: Not reported
Affiliation Address: 699 S State College Blvd Ste A
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831

JARREAU SIGNS (Continued) **S113167253**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	699 S State College Blvd Ste A
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Tai Kim
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	KT Tech, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 743-7957
Affiliation Type Desc:	Document Preparer
Entity Name:	Tai Kim
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	KT Tech, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	KT Tech, Inc.
Entity Title:	Not reported
Affiliation Address:	699 S State College Blvd Ste A
Affiliation City:	Fullerton

JARREAU SIGNS (Continued) **S113167253**

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 743-7957

X173 **WESTERN TRUCK TRAILER** **RCRA-SQG** **1000354257**
East **2442 CYPRESS WY** **FINDS** **CAD058879958**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.147 mi.
776 ft. **Site 4 of 9 in cluster X**

Relative:
Higher

Actual:
194 ft.

RCRA-SQG:
Date form received by agency: 07/10/1991
Facility name: WESTERN TRUCK TRAILER
Facility address: 2442 CYPRESS WY
FULLERTON, CA 92831
EPA ID: CAD058879958
Contact: RICKETTS JOHN
Contact address: 2442 CYPRESS WY
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-997-1794
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WESTERN TRUCK TRAILER
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported

WESTERN TRUCK TRAILER (Continued) **1000354257**

Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110009531033

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000354257
Registry ID: 110009531033
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009531033

X174 **STARBUCK TRUCK REFINISHING INC** **CA CERS HAZ WASTE** **S104571152**
East **2442 CYPRESS WAY** **CA EMI** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA CERS**
0.147 mi.
776 ft. **Site 5 of 9 in cluster X**

Relative:
Higher

Actual:
194 ft.

CERS HAZ WASTE:
Site ID: 412385
CERS ID: 10541815
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 412385
Site Name: STARBUCK TRUCK REFINISHING INC
Violation Date: 01-31-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

STARBUCK TRUCK REFINISHING INC (Continued) **S104571152**

Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/02/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412385
Site Name: STARBUCK TRUCK REFINISHING INC
Violation Date: 08-07-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Starbuck Refinishing/Starbuck. The facility repairs and paints trucks and school buses. It is a Small Quantity Generator (SQG). All HWs must be hauled away every 6-9 months. The facility is currently on a semi annual haul away cycle. Manifests reviewed and OK. The clarifier waste has not been pumped out in years. It appears to be full. Once the clarifier is pumped out, retain the HW manifest in order to verify proper disposal. HW drums of waste paint/thinner were stored closed and properly labeled, with the beginning accumulation dates (3-2016). The paint booth filters were tested non hazardous in 2004 and are being disposed to the municipal trash. Facility has a current HMBEP on file with the FFD. Review the on site dumpster. Municipal trash only. No HW. Review the facility perimeter. No evidence of HW disposal.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: file via esubmit ad to math north arrow fire extinguisher location storm drain location gas shut off nearest hydrant
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-05-2015
Violations Found: No

STARBUCK TRUCK REFINISHING INC (Continued) **S104571152**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Returned OCHCA billing as "no delivery". On site. Spoke to the owner/Starbuck. He does not receive mail at this business. Needs to be mailed to PO Box. Submit RUR with new address.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to conduct a change of ownership inspection. Met with Ed Hassan, manager. Walked throughout the facility. Ed stated that they are not currently doing any body work at this facility. They are thinking about opening up to the public and doing more truck body repair next year, but for now the yard and facility is being used to store tow trucks and spare parts for their other service centers. Ed was informed that once he starts generating hazardous waste to contact me and we will put them into the program.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	certify inventory
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	412385
Site Name:	STARBUCK TRUCK REFINISHING INC
Site Address:	2442 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-07-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	412385
Facility Name:	STARBUCK TRUCK REFINISHING INC
Env Int Type Code:	HWG
Program ID:	10541815
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860730
Longitude:	-117.886990

STARBUCK TRUCK REFINISHING INC (Continued) **S104571152**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Property Owner
Entity Name:	MARK HASSAN
Entity Title:	Not reported
Affiliation Address:	11819 Hadley St
Affiliation City:	Whittier
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	90601
Affiliation Phone:	(562) 692-3793

Affiliation Type Desc:	Document Preparer
Entity Name:	Pat Garcia
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2442 CYPRESS WAY
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Pat Garcia
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	MARK HASSAN
Entity Title:	Not reported
Affiliation Address:	11819 Hadley St
Affiliation City:	Whittier
Affiliation State:	ca

STARBUCK TRUCK REFINISHING INC (Continued) **S104571152**

Affiliation Country:	United States
Affiliation Zip:	90601
Affiliation Phone:	(562) 692-3793
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ed Hovsepian
Entity Title:	Not reported
Affiliation Address:	11819 Hadley St
Affiliation City:	Whittier
Affiliation State:	cA
Affiliation Country:	Not reported
Affiliation Zip:	90601
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Ed Hovsepian
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 793-3318
Affiliation Type Desc:	Parent Corporation
Entity Name:	Hadley Truck Collision
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

EMI:

Name:	STARBUCK TRUCK RFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928310000
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STARBUCK TRUCK RFINISHING INC

STARBUCK TRUCK REFINISHING INC (Continued) **S104571152**

Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928310000
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STARBUCK TRUCK RFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928310000
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STARBUCK TRUCK RFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928310000
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

STARBUCK TRUCK REFINISHING INC (Continued) **S104571152**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	STARBUCK TRUCK REFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928310000
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STARBUCK TRUCK REFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928310000
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STARBUCK TRUCK REFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928310000
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.6549
Reactive Organic Gases Tons/Yr:	4.52
Carbon Monoxide Emissions Tons/Yr:	0

STARBUCK TRUCK REFINISHING INC (Continued) **S104571152**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0668
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.05

Name: STARBUCK TRUCK REFINISHING INC
Address: 2442 CYPRESS WAY
City,State,Zip: FULLERTON, CA 928310000
Year: 2005
County Code: 30
Air Basin: SC
Facility ID: 48271
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.6013
Reactive Organic Gases Tons/Yr: 2.294602
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .0622
Part. Matter 10 Micrometers and Smllr Tons/Yr: .059712

Name: STARBUCK TRUCK REFINISHING INC
Address: 2442 CYPRESS WAY
City,State,Zip: FULLERTON, CA 92831
Year: 2010
County Code: 30
Air Basin: SC
Facility ID: 48271
Air District Name: SC
SIC Code: 9999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.61964773762526504
Reactive Organic Gases Tons/Yr: 0.61214999999999997
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.4250000000000001E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2.3279999999999999E-2

Name: STARBUCK TRUCK REFINISHING INC
Address: 2442 CYPRESS WAY
City,State,Zip: FULLERTON, CA 92831
Year: 2014
County Code: 30
Air Basin: SC
Facility ID: 48271
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

STARBUCK TRUCK REFINISHING INC (Continued) **S104571152**

Total Organic Hydrocarbon Gases Tons/Yr: 2.7928604079
Reactive Organic Gases Tons/Yr: 2.76367
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.10283
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0987168

Name: STARBUCK TRUCK REFINISHING INC
Address: 2442 CYPRESS WAY
City,State,Zip: FULLERTON, CA 92831
Year: 2015
County Code: 30
Air Basin: SC
Facility ID: 48271
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.2713424132
Reactive Organic Gases Tons/Yr: 2.24546
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0827135
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.07940496

Name: STARBUCK TRUCK REFINISHING INC
Address: 2442 CYPRESS WAY
City,State,Zip: FULLERTON, CA 92831
Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 48271
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.9505964965
Reactive Organic Gases Tons/Yr: 2.91
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.10087
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0968352

CERS:
Name: STARBUCK TRUCK REFINISHING INC
Address: 2442 CYPRESS WAY
City,State,Zip: FULLERTON, CA 92831-5100
Site ID: 496099
CERS ID: 110018965155
CERS Description: US EPA Air Emission Inventory System (EIS)

Z175 **BEST LABEL CO INC** **RCRA NonGen / NLR** **1000392604**
SSW **1851 DAWNS WAY** **FINDS** **CAD040516759**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.149 mi. **CA HAZNET**
788 ft. **Site 1 of 5 in cluster Z**

Relative: Lower

Actual: 182 ft.

RCRA NonGen / NLR:

Date form received by agency:	09/05/1995
Facility name:	BEST LABEL CO INC
Facility address:	1851 DAWNS WAY FULLERTON, CA 92831
EPA ID:	CAD040516759
Contact:	STEVEN STARKS
Contact address:	13260 MOORE ST CERRITOS, CA 90701
Contact country:	US
Contact telephone:	310-926-1432
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

BEST LABEL CO INC (Continued) **1000392604**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110009529938

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000392604
Registry ID: 110009529938
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009529938

HAZNET:
Name: BEST LABEL CO INC
Address: 1851 DAWNS WAY
City,State,Zip: FULLERTON, CA 926310000
Year: 1995
GEPAID: CAD040516759
Contact: UNDELIVERABLE PER 93 FEE FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 1851 DAWNS WAY
Mailing City,St,Zip: FULLERTON, CA 926310000
Gen County: Orange
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.209
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Orange

Name: BEST LABEL CO INC
Address: 1851 DAWNS WAY
City,State,Zip: FULLERTON, CA 926310000
Year: 1995
GEPAID: CAD040516759
Contact: UNDELIVERABLE PER 93 FEE FORM
Telephone: --

BEST LABEL CO INC (Continued) **1000392604**

Mailing Name: Not reported
Mailing Address: 1851 DAWNS WAY
Mailing City,St,Zip: FULLERTON, CA 926310000
Gen County: Orange
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.8745
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: R01-Recycler
Facility County: Orange

Name: BEST LABEL CO INC
Address: 1851 DAWNS WAY
City,State,Zip: FULLERTON, CA 926310000
Year: 1995
GEPAID: CAD040516759
Contact: UNDELIVERABLE PER 93 FEE FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 1851 DAWNS WAY
Mailing City,St,Zip: FULLERTON, CA 926310000
Gen County: Orange
TSD EPA ID: AZD049318009
TSD County: 99
Tons: 0.396
CA Waste Code: 214-Unspecified solvent mixture
Method: H01-Transfer Station
Facility County: Orange

Name: BEST LABEL CO INC
Address: 1851 DAWNS WAY
City,State,Zip: FULLERTON, CA 926310000
Year: 1994
GEPAID: CAD040516759
Contact: UNDELIVERABLE PER 93 FEE FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 1851 DAWNS WAY
Mailing City,St,Zip: FULLERTON, CA 926310000
Gen County: Orange
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.363
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: R01-Recycler
Facility County: Orange

Name: BEST LABEL CO INC
Address: 1851 DAWNS WAY
City,State,Zip: FULLERTON, CA 926310000
Year: 1994
GEPAID: CAD040516759
Contact: UNDELIVERABLE PER 93 FEE FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 1851 DAWNS WAY
Mailing City,St,Zip: FULLERTON, CA 926310000

BEST LABEL CO INC (Continued) **1000392604**

Gen County: Orange
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 2.5228
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: R01-Recycler
Facility County: Orange

Click this hyperlink while viewing on your computer to access
25 additional CA_HAZNET: record(s) in the EDR Site Report.

AA176 **OLSON-ECOLOGIC ENGINE TESTING LABORATORIES** **CA CERS HAZ WASTE** **S113018840**
SW **1370 S. ACACIA AVE.** **CA CERS TANKS** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA HAZNET**
0.151 mi. **CA CERS**
797 ft. **Site 1 of 4 in cluster AA**

Relative:
Lower

Actual:
183 ft.

CERS HAZ WASTE:
Site ID: 398601
CERS ID: 10510891
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 398601
Site Name: Olson-EcoLogic Engine Testing Laboratories
Violation Date: 07-06-2015
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 08/26/2015. annual certification required. inspection by b. petroff
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398601
Site Name: Olson-EcoLogic Engine Testing Laboratories
Violation Date: 04-10-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.
Violation Notes: Per Mr. Barber annual spill prevention briefings are not being conducted. Hold a spill prevention briefing immediately and provide a record of the training to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	11-03-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/06/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	04-10-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Per Mr. Barber training is not conducted. Hold a safety meeting covering the SPCC plan immediately and provide a record of the training to this agency within 30 days of the training.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	04-28-2015
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/09/2015. You must prepare a Tier 1 SPCC. Make sure that the SPCC includes a list of all tanks/totes/drums that contain petroleum, maintain logs of rainwater disposal, annual training for staff oil spill kits for the generators and monthly inspection logs.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	04-10-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes:	Per Mr. Barber inspections are conducted, but logs are not maintained. Maintain a log of tank inspections. Provide a copy of inspection log

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

to this agency.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 398601
Site Name: Olson-EcoLogic Engine Testing Laboratories
Violation Date: 11-03-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/06/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398601
Site Name: Olson-EcoLogic Engine Testing Laboratories
Violation Date: 04-10-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: SPCC Plan was unavailable at time of inspection. Locate plan and provide a copy to this agency immediately.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS 2016 - Facility has not checked box or submitted APSA notice to CERS. HM inventory is less than 1320 gallons. Also, facility checked as HW Generator in CERS, but is not in EC
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the SPCC inspection. Set inspection for 4-17-15/1330.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call to reschedule SPCC inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for the spill prevention control and countermeasure (SPCC) re inspection. The facility now has a Tier 1 SPCC on site. SPCC was complete and singed by management. Facility is conducting weekly inspections and annual training. The previously un contained drums are now on spill crates. Violation #I309 listed on the 4-28-15 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for scheduled SPCC inspection. Was called away for illegal dumping complaint at another location and unable to conduct the inspection. Will call later to re schedule.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-21-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Nick Barber to re schedule the SPCC inspection. No answer nor VM.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Eval General Type:	Other/Unknown
Eval Date:	06-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Olson-Ecologic/Barber called. I walked him through the SPCC on the OCHCA web site. He will have it done ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-08-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NOV - Finalize and send out; sent CERTIFIED this date; notified staff
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-06-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	second notice to comply from previous notice
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Olson-Ecologic/Barber. This site has the following oil containers subject to SPCC: (3) back up generators, diesel, general secondary containment. (3) 500 gallon diesel aboveground storage tanks (ASTs), sized "bathtub" secondary containment. (5) 55 gallon drums of gasoline, no containment. (8) 55 gallon drums that contain unknown contents. Current total (minus unknown drums) = 1,940 gallons. Please complete the SPCC before 6-29-15.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Olson-Ecologic/Barber called. I walked him through the OCCUPA web site for a tier 1 template. He will have it completed on/before 6-29-15.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-06-2018

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: During 04/10/2018 on site inspection, the following violations were cited: -I151: Spill Prevention Control and Countermeasure (SPCC) Plan was unavailable for review -I009: Training is not being conducted -I394: Annual spill prevention briefings are not being conducted -I692: Inspection logs not maintained To date facility has not provided a copy of the SPCC Plan, training records, spill prevention briefings records or inspection logs. Provide copies of all documents to this agency immediately. Follow-up to occur by this agency in approximately 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	annual certification
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	responded to email from facility regarding SPCC Plan and training
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	business shall update chemical inventory and map. Add to inventory waste oil, and contents of flammable liquid storage unit outside. business shall update map to show waste oil and flammable liquid storage.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Site Address:	1370 S. ACACIA AVE.
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-08-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	APSA

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Olson-EcoLogic Engine Testing Laboratories
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Matthew Hernandez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: William Rucker
Entity Title: Not reported
Affiliation Address: 1370 S. Acacia Ave.
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1370 S. Acacia Ave.
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: William Rucker
Entity Title: Not reported
Affiliation Address: Not reported

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 774-3385
Affiliation Type Desc:	Identification Signer
Entity Name:	William Rucker
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Olson Ecologic Testing Laboratories, LLC
Entity Title:	Not reported
Affiliation Address:	1370 S. Acacia Ave.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 774-3385
Affiliation Type Desc:	Property Owner
Entity Name:	Victor Valley Development Co
Entity Title:	Not reported
Affiliation Address:	721 Santa Monica Blvd.
Affiliation City:	Santa Monica
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90401
Affiliation Phone:	(310) 393-9688

CERS TANKS:

Name:	OLSON-ECOLOGIC ENGINE TESTING LABORATORIES
Address:	1370 S. ACACIA AVE.
City,State,Zip:	FULLERTON, CA 92831
Site ID:	398601
CERS ID:	10510891
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	07-06-2015
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Returned to compliance on 08/26/2015. annual certification required.

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

	inspection by b. petroff
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	04-10-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.
Violation Notes:	Per Mr. Barber annual spill prevention briefings are not being conducted. Hold a spill prevention briefing immediately and provide a record of the training to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	11-03-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/06/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	04-10-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Per Mr. Barber training is not conducted. Hold a safety meeting covering the SPCC plan immediately and provide a record of the training to this agency within 30 days of the training.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	04-28-2015

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/09/2015. You must prepare a Tier 1 SPCC. Make sure that the SPCC includes a list of all tanks/totes/drums that contain petroleum, maintain logs of rainwater disposal, annual training for staff oil spill kits for the generators and monthly inspection logs.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	04-10-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes:	Per Mr. Barber inspections are conducted, but logs are not maintained. Maintain a log of tank inspections. Provide a copy of inspection log to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	11-03-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 03/06/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	04-10-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes:	SPCC Plan was unavailable at time of inspection. Locate plan and provide a copy to this agency immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Facility has not checked box or submitted APSA notice to CERS. HM inventory is less than 1320 gallons. Also, facility checked as HW Generator in CERS, but is not in EC
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-02-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the SPCC inspection. Set inspection for 4-17-15/1330.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call to reschedule SPCC inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for the spill prevention control and countermeasure (SPCC) re inspection. The facility now has a Tier 1 SPCC on site. SPCC was complete and singed by management. Facility is conducting weekly inspections and annual training. The previously un contained drums are now on spill crates. Violation #I309 listed on the 4-28-15 inspection. No outstanding violations.

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for scheduled SPCC inspection. Was called away for illegal dumping complaint at another location and unable to conduct the inspection. Will call later to re schedule.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-21-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Nick Barber to re schedule the SPCC inspection. No answer nor VM.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Olson-Ecologic/Barber called. I walked him through the SPCC on the OCHCA web site. He will have it done ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NOV - Finalize and send out; sent CERTIFIED this date; notified staff
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-06-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	second notice to comply from previous notice
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Olson-Ecologic/Barber. This site has the following oil containers subject to SPCC: (3) back up generators, diesel, general secondary containment. (3) 500 gallon diesel aboveground storage tanks (ASTs), sized "bathtub" secondary containment. (5) 55 gallon drums of gasoline, no containment. (8) 55 gallon drums that contain unknown contents. Current total (minus unknown drums) = 1,940 gallons. Please complete the SPCC before 6-29-15.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Olson-Ecologic/Barber called. I walked him through the OCCUPA web site for a tier 1 template. He will have it completed on/before 6-29-15.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-06-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: During 04/10/2018 on site inspection, the following violations were cited: -I151: Spill Prevention Control and Countermeasure (SPCC) Plan was unavailable for review -I009: Training is not being conducted -I394: Annual spill prevention briefings are not being conducted -I692: Inspection logs not maintained To date facility has not provided a copy of the SPCC Plan, training records, spill prevention briefings records or inspection logs. Provide copies of all documents to this agency immediately. Follow-up to occur by this agency in approximately 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	annual certification
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	responded to email from facility regarding SPCC Plan and training
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	business shall update chemical inventory and map. Add to inventory waste oil, and contents of flammable liquid storage unit outside. business shall update map to show waste oil and flammable liquid storage.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Site Address:	1370 S. ACACIA AVE.
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-08-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Olson-EcoLogic Engine Testing Laboratories
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Document Preparer
Entity Name:	Matthew Hernandez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Affiliation Type Desc:	Environmental Contact
Entity Name:	William Rucker
Entity Title:	Not reported
Affiliation Address:	1370 S. Acacia Ave.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1370 S. Acacia Ave.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	William Rucker
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 774-3385

Affiliation Type Desc:	Identification Signer
Entity Name:	William Rucker
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Olson Ecologic Testing Laboratories, LLC
Entity Title:	Not reported
Affiliation Address:	1370 S. Acacia Ave.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 774-3385

Affiliation Type Desc:	Property Owner
Entity Name:	Victor Valley Development Co
Entity Title:	Not reported
Affiliation Address:	721 Santa Monica Blvd.
Affiliation City:	Santa Monica
Affiliation State:	CA
Affiliation Country:	United States

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Affiliation Zip: 90401
Affiliation Phone: (310) 393-9688

HAZNET:
Name: WESTERN MACHINING COMPANY, INC.
Address: 1370 S ACACIA AVE
City,State,Zip: FULLERTON, CA 926310000
Year: 2000
GEPAID: CAD983648569
Contact: WESTERN MACHINING COMPANY, INC
Telephone: 7145029066
Mailing Name: Not reported
Mailing Address: 1370 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315316
Gen County: Orange
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 1.32
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: R01-Recycler
Facility County: Orange

Name: WESTERN MACHINING COMPANY, INC.
Address: 1370 S ACACIA AVE
City,State,Zip: FULLERTON, CA 926310000
Year: 2000
GEPAID: CAD983648569
Contact: WESTERN MACHINING COMPANY, INC
Telephone: 7145029066
Mailing Name: Not reported
Mailing Address: 1370 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315316
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 3.465
CA Waste Code: 135-Unspecified aqueous solution
Method: T01-Treatment, Tank
Facility County: Orange

Name: WESTERN MACHINING COMPANY, INC.
Address: 1370 S ACACIA AVE
City,State,Zip: FULLERTON, CA 926310000
Year: 1999
GEPAID: CAD983648569
Contact: WESTERN MACHINING COMPANY, INC
Telephone: 7145029066
Mailing Name: Not reported
Mailing Address: 1370 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315316
Gen County: Orange
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 2.7105
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Facility County: Orange

Name: WESTERN MACHINING COMPANY, INC.
Address: 1370 S ACACIA AVE
City,State,Zip: FULLERTON, CA 926310000
Year: 1998
GEPAID: CAD983648569
Contact: ATLEE HITCHCOCK
Telephone: 7145029066
Mailing Name: Not reported
Mailing Address: 1370 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315316
Gen County: Orange
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 2.772
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: Orange

Name: WESTERN MACHINING COMPANY, INC.
Address: 1370 S ACACIA AVE
City,State,Zip: FULLERTON, CA 926310000
Year: 1998
GEPAID: CAD983648569
Contact: ATLEE HITCHCOCK
Telephone: 7145029066
Mailing Name: Not reported
Mailing Address: 1370 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315316
Gen County: Orange
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 2.145
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: R01-Recycler
Facility County: Orange

Click this hyperlink while viewing on your computer to access
2 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:
Name: OLSON-ECOLOGIC ENGINE TESTING LABORATORIES
Address: 1370 S. ACACIA AVE.
City,State,Zip: FULLERTON, CA 92831
Site ID: 398601
CERS ID: 10510891
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 398601
Site Name: Olson-EcoLogic Engine Testing Laboratories
Violation Date: 07-06-2015
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required.

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

	Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Returned to compliance on 08/26/2015. annual certification required. inspection by b. petroff
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	04-10-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.
Violation Notes:	Per Mr. Barber annual spill prevention briefings are not being conducted. Hold a spill prevention briefing immediately and provide a record of the training to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	11-03-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/06/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	04-10-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Per Mr. Barber training is not conducted. Hold a safety meeting covering the SPCC plan immediately and provide a record of the training to this agency within 30 days of the training.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	04-28-2015
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/09/2015. You must prepare a Tier 1 SPCC. Make sure that the SPCC includes a list of all tanks/totes/drums that contain petroleum, maintain logs of rainwater disposal, annual training for staff oil spill kits for the generators and monthly inspection logs.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	04-10-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes:	Per Mr. Barber inspections are conducted, but logs are not maintained. Maintain a log of tank inspections. Provide a copy of inspection log to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	11-03-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 03/06/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Violation Date:	04-10-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes:	SPCC Plan was unavailable at time of inspection. Locate plan and provide a copy to this agency immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Facility has not checked box or submitted APSA notice to CERS. HM inventory is less than 1320 gallons. Also, facility checked as HW Generator in CERS, but is not in EC
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-02-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the SPCC inspection. Set inspection for 4-17-15/1330.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call to reschedule SPCC inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for the spill prevention control and countermeasure (SPCC) re inspection. The facility now has a Tier 1 SPCC on site. SPCC was complete and singed by management. Facility is conducting weekly inspections and annual training. The previously un contained drums are

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

now on spill crates. Violation #I309 listed on the 4-28-15 inspection. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for scheduled SPCC inspection. Was called away for illegal dumping complaint at another location and unable to conduct the inspection. Will call later to re schedule.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Nick Barber to re schedule the SPCC inspection. No answer nor VM.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Olson-Ecologic/Barber called. I walked him through the SPCC on the OCHCA web site. He will have it done ASAP.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV - Finalize and send out; sent CERTIFIED this date; notified staff
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: second notice to comply from previous notice
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Olson-Ecologic/Barber. This site has the following oil containers subject to SPCC: (3) back up generators, diesel, general secondary containment. (3) 500 gallon diesel aboveground storage tanks (ASTs), sized "bathtub" secondary containment. (5) 55 gallon drums of gasoline, no containment. (8) 55 gallon drums that contain unknown contents. Current total (minus unknown drums) = 1,940 gallons. Please complete the SPCC before 6-29-15.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Olson-Ecologic/Barber called. I walked him through the OCCUPA web site for a tier 1 template. He will have it completed on/before 6-29-15.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-06-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: During 04/10/2018 on site inspection, the following violations were cited: -I151: Spill Prevention Control and Countermeasure (SPCC) Plan was unavailable for review -I009: Training is not being conducted -I394: Annual spill prevention briefings are not being conducted -I692: Inspection logs not maintained To date facility has not provided a copy of the SPCC Plan, training records, spill prevention briefings records or inspection logs. Provide copies of all documents to this agency immediately. Follow-up to occur by this agency in approximately 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	annual certification
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	responded to email from facility regarding SPCC Plan and training
Eval Division:	Orange County Environmental Health

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	business shall update chemical inventory and map. Add to inventory waste oil, and contents of flammable liquid storage unit outside. business shall update map to show waste oil and flammable liquid storage.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	398601
Site Name:	Olson-EcoLogic Engine Testing Laboratories
Site Address:	1370 S. ACACIA AVE.
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-08-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Olson-EcoLogic Engine Testing Laboratories
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Matthew Hernandez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	William Rucker
Entity Title:	Not reported
Affiliation Address:	1370 S. Acacia Ave.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1370 S. Acacia Ave.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	William Rucker
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 774-3385
Affiliation Type Desc:	Identification Signer
Entity Name:	William Rucker
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Olson Ecologic Testing Laboratories, LLC
Entity Title:	Not reported
Affiliation Address:	1370 S. Acacia Ave.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 774-3385
Affiliation Type Desc:	Property Owner
Entity Name:	Victor Valley Development Co
Entity Title:	Not reported

OLSON-ECOLOGIC ENGINE TESTING LABORATORIES (Continued) **S113018840**

Affiliation Address:	721 Santa Monica Blvd.
Affiliation City:	Santa Monica
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90401
Affiliation Phone:	(310) 393-9688

AA177 **WESTERN MACHINING INC** **RCRA NonGen / NLR** **1000818921**
SW **1370 S ACACIA AVE** **CAD983648569**
1/8-1/4 **FULLERTON, CA 92831**
0.151 mi.
797 ft. **Site 2 of 4 in cluster AA**

Relative:
Lower

Actual:
183 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/29/2010
Facility name:	WESTERN MACHINING INC
Facility address:	1370 S ACACIA AVE FULLERTON, CA 92831
EPA ID:	CAD983648569
Contact:	Not reported
Contact address:	Not reported CA 92631
Contact country:	US
Contact telephone:	714-502-9066
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	WESTERN MACHINING INC
Owner/operator address:	1370 S ACACIA AVE FULLERTON, CA 92631
Owner/operator country:	Not reported
Owner/operator telephone:	714-502-9066
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No

WESTERN MACHINING INC (Continued) **1000818921**

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 09/15/1992
Site name: WESTERN MACHINING INC
Classification: Small Quantity Generator

Violation Status: No violations found

AA178 **CA AST** **A100336715**
SW **1370 S ACACIA AVE** **N/A**
1/8-1/4 **FULLERTON, CA**
0.151 mi.
797 ft. **Site 3 of 4 in cluster AA**

Relative: **Lower**

Actual: **183 ft.**

AST:
Name: Not reported
Address: 1370 S ACACIA AVE
City/Zip: FULLERTON,
Certified Unified Program Agencies: Orange
Owner: OLSON-ECOLOGIC
Total Gallons: 1,320
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

AA179 **AEROFIT LLC** **RCRA-LQG** **1019327249**
SW **1425 S. ACACIA AVENUE** **CAR000264580**
1/8-1/4 **FULLERTON, CA 92831**
0.158 mi.
834 ft. **Site 4 of 4 in cluster AA**

Relative:
Lower

Actual:
183 ft.

RCRA-LQG:

Date form received by agency:	02/16/2018
Facility name:	AEROFIT LLC
Facility address:	1425 S. ACACIA AVENUE FULLERTON, CA 92831
EPA ID:	CAR000264580
Mailing address:	S. ACACIA AVENUE FULLERTON, CA 92831
Contact:	NESTOR EVANGELISTA
Contact address:	S. ACACIA AVENUE FULLERTON, CA 92831
Contact country:	US
Contact telephone:	714-521-5060
Contact email:	NEVANGELISTA@AEROFIT.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	CAM
Owner/operator address:	S ACACIA AVE FULLERTON, CA 92831
Owner/operator country:	US
Owner/operator telephone:	714-521-5060
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	12/01/2015
Owner/Op end date:	Not reported

Owner/operator name:	CAM
Owner/operator address:	S. ACACIA AVENUE FULLERTON, CA 92831
Owner/operator country:	US
Owner/operator telephone:	714-521-5060
Owner/operator email:	NEVANGELISTA@AEROFIT.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private

AEROFIT LLC (Continued) **1019327249**

Owner/Operator Type: Owner
Owner/Op start date: 12/01/2015
Owner/Op end date: Not reported

Owner/operator name: AEROFIT, LLC
Owner/operator address: S. ACACIA AVENUE
FULLERTON, CA 92831
Owner/operator country: US
Owner/operator telephone: 714-521-5060
Owner/operator email: NEVANGELISTA@AEROFIT.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/01/2012
Owner/Op end date: Not reported

Owner/operator name: AEROFIT LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/01/2015
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 06/13/2016
Site name: AEROFIT LLC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium,

AEROFIT LLC (Continued) **1019327249**

beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

AEROFIT LLC (Continued) **1019327249**

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/18/2018
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 06/18/2018
Date achieved compliance: 08/24/2018
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 06/18/2018
Date achieved compliance: 08/22/2018
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

AEROFIT LLC (Continued) **1019327249**

Evaluation Action Summary:
Evaluation date: 06/18/2018
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/18/2018
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 08/22/2018
Evaluation lead agency: State

Evaluation date: 06/18/2018
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 08/24/2018
Evaluation lead agency: State

X180 **COVINGTON DEVELOPMENT GROUP** **CA LUST** **S102852422**
ESE **2451 ORANGETHORPE** **CA HIST CORTESE** **N/A**
1/8-1/4 **FULLERTON, CA 92631** **CA CERS**
0.158 mi.
835 ft. **Site 6 of 9 in cluster X**

Relative:
Higher

Actual:
193 ft.

LUST:
Name: COVINGTON DEVELOPMENT GROUP
Address: 2451 ORANGETHORPE
City,State,Zip: FULLERTON, CA 92631
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901073
Global Id: T0605901073
Latitude: 33.8591603
Longitude: -117.9708956
Status: Completed - Case Closed
Status Date: 09/24/1990
Case Worker: AM
RB Case Number: 083001419T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 90UT051
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901073
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605901073
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON

COVINGTON DEVELOPMENT GROUP (Continued) **S102852422**

Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	patricia.hannon@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605901073
Action Type:	Other
Date:	01/31/1990
Action:	Leak Discovery

Global Id:	T0605901073
Action Type:	Other
Date:	01/31/1990
Action:	Leak Reported

LUST:

Global Id:	T0605901073
Status:	Completed - Case Closed
Status Date:	09/24/1990

Global Id:	T0605901073
Status:	Open - Case Begin Date
Status Date:	01/31/1990

LUST REG 8:

Name:	COVINGTON DEVELOPMENT GROUP
Address:	2451 ORANGETHORPE
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001419T
Local Case Num:	90UT051
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901073
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/31/1990
Enforcement Date:	Not reported
Close Date:	9/24/1990

COVINGTON DEVELOPMENT GROUP (Continued) **S102852422**

Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859866
Longitude:	-117.8862371
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	COVINGTON DEVELOPMENT GRO
edr_fadd1:	2451 ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001419T

CERS:

Name:	COVINGTON DEVELOPMENT GROUP
Address:	2451 ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Site ID:	208173
CERS ID:	T0605901073
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported

COVINGTON DEVELOPMENT GROUP (Continued) **S102852422**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336011

X181 **COVINGTON TECHNOLOGIES** **CA HIST UST** **U001570173**
ESE **2451 E ORANGETHORPE AVENUE** **N/A**
1/8-1/4 **FULLERTON, CA 91763**
0.159 mi.
838 ft. **Site 7 of 9 in cluster X**

Relative: HIST UST:
Higher

Actual: Name:	COVINGTON TECHNOLOGIES
193 ft. Address:	2451 E ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 91763
File Number:	0002E829
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E829.pdf
Region:	STATE
Facility ID:	00000009447
Facility Type:	Other
Other Type:	CORPORATION
Contact Name:	SHARYL P. PARTIDA
Telephone:	7148790111
Owner Name:	COVINGTON TECHNOLOGIES
Owner Address:	2451 E. ORANGETHORPE AVENUE
Owner City,St,Zip:	FULLERTON, CA 91763
Total Tanks:	0002
Tank Num:	001
Container Num:	01
Year Installed:	1974
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

X182
ESE
1/8-1/4
0.159 mi.
838 ft.

COVINGTON TECHNOLOGIES
2451 E ORANGETHORPE AVE
FULLERTON, CA 92831

Site 8 of 9 in cluster X

CA UST **U004186707**
N/A

Relative:
Higher

Actual:
193 ft.

UST:

Name:	COVINGTON TECHNOLOGIES
Address:	2451 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	4057
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.861409
Longitude:	-117.885784

AB183
SE
1/8-1/4
0.161 mi.
852 ft.

TRILLIUM USA COMPANY LLC
1717 E VIA BURTON
ANAHEIM, CA 92806

Site 1 of 3 in cluster AB

RCRA NonGen / NLR **1024872175**
CAL000440822

Relative:
Higher

Actual:
189 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/16/2018
Facility name:	TRILLIUM USA COMPANY LLC
Facility address:	1717 E VIA BURTON ANAHEIM, CA 92806
EPA ID:	CAL000440822
Mailing address:	10601 N PENNSYLVANIA AVE OKLAHOMA CITY, OK 73120
Contact:	JASON JENKINS
Contact address:	17 ORCHARD IRVINE, CA 92618
Contact country:	Not reported
Contact telephone:	714-317-7204
Contact email:	JMJENKINS@TRILLIUMCNG.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JASON JENKINS
Owner/operator address:	17 ORCHARD IRVINE, CA 92618
Owner/operator country:	Not reported
Owner/operator telephone:	714-317-7204
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	TRILLIUM USA COMPANY LLC
Owner/operator address:	2929 ALLEN PKWY SUITE 4100 HOUSTON, TX 77019
Owner/operator country:	Not reported
Owner/operator telephone:	713-332-5726
Owner/operator email:	Not reported

TRILLIUM USA COMPANY LLC (Continued) **1024872175**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

AB184 **ORANGE COUNTY TRANSPORTATION AUTHOR** **CA UST** **U003659453**
SE **1717 E VIA BURTON** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.161 mi.
852 ft. **Site 2 of 3 in cluster AB**

Relative:
Higher

Actual:
189 ft.

UST:
Name: ORANGE COUNTY TRANSPORTATION AUTHOR
Address: 1717 E VIA BURTON
City,State,Zip: ANAHEIM, CA 92806
Facility ID: 9233
Permitting Agency: Not reported
Latitude: 33.858818
Longitude: -117.889156

AB185 **ORANGE COUNTY TRANSIT DISTRICT** **RCRA-SQG** **1000315112**
SE **1717 E VIA BURTON** **FINDS** **CAD980737308**
1/8-1/4 **ANAHEIM, CA 92805** **ECHO**
0.161 mi.
852 ft. **Site 3 of 3 in cluster AB**

Relative:
Higher

Actual:
189 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: ORANGE COUNTY TRANSIT DISTRICT
Facility address: 1717 E VIA BURTON
ANAHEIM, CA 92805
EPA ID: CAD980737308
Mailing address: 11222 ACACIA PKWY
GARDEN GROVE, CA 92642
Contact: Not reported
Contact address: Not reported

ORANGE COUNTY TRANSIT DISTRICT (Continued) **1000315112**

Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: PUBLIC DISTRICT COUNTY OF ORANGE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

ORANGE COUNTY TRANSIT DISTRICT (Continued) **1000315112**

Historical Generators:
Date form received by agency: 09/01/1996
Site name: ORANGE COUNTY TRANSIT DISTRICT
Classification: Small Quantity Generator

Date form received by agency: 07/21/1982
Site name: ORANGE COUNTY TRANSIT DISTRICT
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 07/03/1992
Date achieved compliance: 05/25/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 05/25/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/03/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/25/1994
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002671546

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ORANGE COUNTY TRANSIT DISTRICT (Continued) **1000315112**

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

ECHO:

Envid:	1000315112
Registry ID:	110002671546
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002671546

Z186 **BASE 2 INC** **RCRA-SQG** **1000195152**
SSW **1835-A DAWNS WAY** **CAD084349588**
1/8-1/4 **FULLERTON, CA 92831**
0.162 mi.
856 ft. **Site 2 of 5 in cluster Z**

Relative:
Lower

Actual:
183 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	BASE 2 INC
Facility address:	1835-A DAWNS WAY FULLERTON, CA 92831
EPA ID:	CAD084349588
Mailing address:	PO BOX 3548 FULLERTON, CA 92631
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	JOHN AMOS
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported

BASE 2 INC (Continued) **1000195152**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 12/23/1980
Site name: BASE 2 INC
Classification: Large Quantity Generator

Violation Status: No violations found

Z187 **T AND T INDUSTRIES, INC.** **RCRA NonGen / NLR** **1024775547**
SSW **1835 DAWNS WAY** **CAC002995478**
1/8-1/4 **FULLERTON, CA 92831**
0.162 mi.
856 ft. **Site 3 of 5 in cluster Z**

Relative:
Lower

Actual:
183 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/07/2019
Facility name: T AND T INDUSTRIES, INC.
Facility address: 1835 DAWNS WAY
SUITE A
FULLERTON, CA 92831
EPA ID: CAC002995478
Contact: MONICA RODRIGUEZ
Contact address: 1835 DAWNS WAY SUITE A
FULLERTON, CA 92831
Contact country: Not reported
Contact telephone: 714-284-6557
Contact email: MARK@ENVIRO-GUIDE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOHN VAUGHAN
Owner/operator address: 1835 DAWNS WAY SUITE A

T AND T INDUSTRIES, INC. (Continued) **1024775547**

	FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-284-6557
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	MONICA RODRIGUEZ
Owner/operator address:	1835 DAWNS WAY SUITE A
	FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-284-6557
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

Z188 **OMEK FLEXIBLE DIS DRIVE INC** **SEMS** **1000266459**
SSW **1835 DAWNS WAY UNIT B** **RCRA-SQG** **CAD113294813**
1/8-1/4 **FULLERTON, CA 92831** **FTTS**
0.162 mi. **HIST FTTS**
856 ft. **Site 4 of 5 in cluster Z**

Relative: **Lower**
Actual: **183 ft.**

SEMS:

Site ID:	0906029
EPA ID:	CAD113294813
Cong District:	Not reported
FIPS Code:	06059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL

OMEK FLEXIBLE DIS DRIVE INC (Continued) **1000266459**

Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:	09
Site ID:	0906029
EPA ID:	CAD113294813
Site Name:	REMTECH RESTORATION CORP
NPL:	N
FF:	N
OU:	00
Action Code:	OO
Action Name:	SITE REASS
SEQ:	1
Start Date:	Not reported
Finish Date:	3/17/2011 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0906029
EPA ID:	CAD113294813
Site Name:	REMTECH RESTORATION CORP
NPL:	N
FF:	N
OU:	00
Action Code:	PJ
Action Name:	RP EM REM
SEQ:	1
Start Date:	2003-08-21 04:00:00
Finish Date:	1/9/2004 5:00:00 AM
Qual:	C
Current Action Lead:	EPA Ovrsght

RCRA-SQG:

Date form received by agency:	04/30/1986
Facility name:	OMEK FLEXIBLE DIS DRIVE INC
Facility address:	1835 DAWNS WAY UNIT B FULLERTON, CA 92831
EPA ID:	CAD113294813
Contact:	ENVIRONMENTAL MANAGER
Contact address:	1835 DAWNS WAY UNIT B FULLERTON, CA 92631
Contact country:	US
Contact telephone:	714-758-8792
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED

OMEK FLEXIBLE DIS DRIVE INC (Continued) **1000266459**

NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: OMEK FLEX DISK DRIVE INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FTTS INSP:
Inspection Number: 200007199ST02 1
Region: 09
Inspection Date: 07/19/00
Inspector: JPELINKA
Violation occurred: No
Investigation Type: AHERA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Associated
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 200007199ST02 1

OMEK FLEXIBLE DIS DRIVE INC (Continued) **1000266459**

Region:	09
Inspection Date:	Not reported
Inspector:	JPELINKA
Violation occurred:	No
Investigation Type:	AHERA, Enforcement, SEE Conducted
Investigation Reason:	Neutral Scheme, Associated
Legislation Code:	TSCA
Facility Function:	User

Z189 **REMTECH RESTORATION CORP.** **CA ENVIROSTOR** **S110769666**
SSW **1835 EAST DAWNS WAY** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.162 mi.
856 ft. **Site 5 of 5 in cluster Z**

Relative:
Lower

Actual:
183 ft.

ENVIROSTOR:

Name:	REMTECH RESTORATION CORP.
Address:	1835 EAST DAWNS WAY
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001409
Status:	No Action Required
Status Date:	08/30/2018
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1.05
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Eileen Mananian
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.85737
Longitude:	-117.8968
APN:	NONE SPECIFIED
Past Use:	ILLEGAL DUMPING
Potential COC:	Asbestos Containing Materials (ACM Lead
Confirmed COC:	30013-NO 40001-NO
Potential Description:	SOIL
Alias Name:	60001409
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported

REMTECH RESTORATION CORP. (Continued) **S110769666**

Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

AC190 **SPECIALTY EXTRUSION CORP.** **RCRA-LQG 1000171511**
WNW **1580 E. KIMBERLY AVENUE** **FINDS CAD981391873**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.163 mi.
861 ft. **Site 1 of 10 in cluster AC**

Relative: **Lower**
Actual: **177 ft.**

RCRA-LQG:

Date form received by agency:	02/21/2008
Facility name:	SPECIALTY EXTRUSION CORP.
Facility address:	1580 E. KIMBERLY AVENUE FULLERTON, CA 92831
EPA ID:	CAD981391873
Contact:	BILL HABENICHT
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	206-321-4767
Contact email:	BILLH@CNW.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	SEPCIALTY EXTRUSION CORP.
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/1993
Owner/Op end date:	Not reported
Owner/operator name:	WAKEFIELD THERMAL SOLUTIONS

SPECIALTY EXTRUSION CORP. (Continued) **1000171511**

Owner/operator address: 33 BRIDGE STREET
PELHAM, NH 03076
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1995
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 02/28/2006
Site name: SPECIALTY EXTRUSION CORP
Classification: Not a generator, verified

Date form received by agency: 04/07/2004
Site name: SPECIALTY EXTRUSION CORP
Classification: Small Quantity Generator

Date form received by agency: 03/30/2004
Site name: SPECIALTY EXTRUSION CORP
Classification: Small Quantity Generator

Date form received by agency: 08/07/2000
Site name: SPECIALTY EXTRUSION CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 04/15/1999
Site name: WAKEFIELD EXTRUSON CORP.
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: SPECIALTY EXTRUSION, LTD
Classification: Small Quantity Generator

Date form received by agency: 02/25/1986
Site name: SPECIALTY EXTRUSION, LTD

SPECIALTY EXTRUSION CORP. (Continued) **1000171511**

Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D002
. Waste name: CORROSIVE WASTE

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/16/2005
Date achieved compliance: 09/21/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/16/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 02/13/1990
Date achieved compliance: 08/11/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 02/16/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/21/2006
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/11/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 02/13/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/11/1994
Evaluation lead agency: State Contractor/Grantee

FINDS:

SPECIALTY EXTRUSION CORP. (Continued) **1000171511**

Registry ID: 110064127911

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1000171511
Registry ID:	110064127911
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064127911

AD191 **W A KRUEGER CORP** **CA LUST** **S103633665**
SW **1600 ORANGETHORPE** **CA CERS** **N/A**
1/8-1/4 **FULLERTON, CA 92631**
0.178 mi.
941 ft. **Site 1 of 6 in cluster AD**

Relative: **Lower**
Actual: **181 ft.**

LUST:

Name:	W A KRUEGER CORP
Address:	1600 ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900691
Global Id:	T0605900691
Latitude:	33.8587807085967
Longitude:	-117.898921966553
Status:	Completed - Case Closed
Status Date:	06/13/1988
Case Worker:	AM
RB Case Number:	083000875T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	88UT027
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605900691
Contact Type:	Local Agency Caseworker
Contact Name:	ANTHONY MARTINEZ
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	amartinez@ochca.com
Phone Number:	7144336011

W A KRUEGER CORP (Continued) **S103633665**

Global Id:	T0605900691
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	patricia.hannon@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605900691
Status:	Completed - Case Closed
Status Date:	06/13/1988

Global Id:	T0605900691
Status:	Open - Case Begin Date
Status Date:	06/13/1988

CERS:

Name:	W A KRUEGER CORP
Address:	1600 ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Site ID:	189785
CERS ID:	T0605900691
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336011

AD192 **RADIANT TECHNOLOGY CORP** **RCRA-SQG** **1000225622**
SW **1335 S ACACIA AVE** **FINDS** **CAD982355083**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.178 mi.
941 ft. **Site 2 of 6 in cluster AD**

Relative:
Lower

Actual:
181 ft.

RCRA-SQG:

Date form received by agency:	04/02/1997
Facility name:	RADIANT TECHNOLOGY CORP
Facility address:	1335 S ACACIA AVE FULLERTON, CA 92831-5315
EPA ID:	CAD982355083
Contact:	LINDA SCHUBERT
Contact address:	1335 S ACACIA AVE FULLERTON, CA 92831-5315
Contact country:	US
Contact telephone:	714-991-0200
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	RADIANT TECHNOLOGY CORP
Owner/operator address:	1335 S ACACIA AVE FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-991-0200
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No

RADIANT TECHNOLOGY CORP (Continued) **1000225622**

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002799927

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000225622
Registry ID: 110002799927
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002799927

AD193 **D M STEELE FAMILY INC** **CA CERS HAZ WASTE** **S102812296**
SW **1365 S ACACIA AVE** **CA EMI** **N/A**
1/8-1/4 **FULLERTON, CA 92631** **CA CERS**
0.178 mi.
941 ft. **Site 3 of 6 in cluster AD**

Relative:
Lower

Actual:
181 ft.

CERS HAZ WASTE:
Site ID: 46942
CERS ID: 10558522
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 46942
Site Name: MARTON PRECISION MANUFACTURING INC
Violation Date: 02-01-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all

D M STEELE FAMILY INC (Continued) **S102812296**

	required content.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46942
Site Name:	MARTON PRECISION MANUFACTURING INC
Violation Date:	07-01-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 08/21/2015.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46942
Site Name:	MARTON PRECISION MANUFACTURING INC
Violation Date:	07-14-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 05/23/2018. The machine coolant containers and two of used oil containers were open without a lid. All hazardous waste drums must be closed unless you are in the process of filling or emptying the drum. Please keep containers and drums closed at all times.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	46942
Site Name:	MARTON PRECISION MANUFACTURING INC
Violation Date:	09-22-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/20/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46942
Site Name:	MARTON PRECISION MANUFACTURING INC
Violation Date:	07-14-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or

D M STEELE FAMILY INC (Continued) **S102812296**

	disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 05/23/2018. The used oil waste has been on-site since 2/27/2015 and there about 250 gallons currently being stored. Please dispose of this waste immediately as it has exceed the 6 month window for a small quantity generator and send a copy of the manifest by email/fax/ mail to this agency. The manifest must be received by this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	46942
Site Name:	MARTON PRECISION MANUFACTURING INC
Violation Date:	02-01-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Review ERP and verify personnel listed are still contacts.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46942
Site Name:	MARTON PRECISION MANUFACTURING INC
Violation Date:	02-01-2019
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46942
Site Name:	MARTON PRECISION MANUFACTURING INC
Violation Date:	02-01-2019
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Training - General
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46942
Site Name:	MARTON PRECISION MANUFACTURING INC

D M STEELE FAMILY INC (Continued) **S102812296**

Violation Date: 07-14-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/23/2018. There were two used oil drums and two machine coolant drum found with no labels and two other used oil drums with dirty labels that could be not be read. Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection to assist with CERS. Steve Shillinglaw, business rep, had issues signing in while I was there. I had him reset the password. The password resetting email did not show up in the hour I was there. He said they have a new spam system and it only updates every 2 hours. I told him I would be back on 1/20 to assist him.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Walked facility with Steve Shillinglaw. Business shall verify quantities of coolant in storage and machines. Review ERP and verify personnel listed are still contacts. Update site map.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: update chem inventory to include coolant include machines
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes

D M STEELE FAMILY INC (Continued) **S102812296**

Eval Type: Routine done by local agency
Eval Notes: CERTIFY 2015
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: assisted business with cers. violations cleared
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 7/14/16 - Marton Precision Manufacturing Inc. On site to conduct a routine hazardous a routine hazardous waste inspection. Consent to enter, inspect and take any necessary photos was given by the Manager, Steve Shillinglaw at 1:35 pm. The hazardous waste containers found here: - 110 gallons of Coolant waste water - 250 gallons of Used oil - 150 Alkaline Batteries Hazardous waste containers were not covered and some did not have any labels. Aluminum chips and shavings were found to be recycled by a private company. The oily rags are being washed and serviced. Manifests were available and were reviewed and hazardous waste is being picked up Worldwide Recovery systems. Walked the perimeter of the site, and there were some aluminum metal shavings found near the parking lot, but no hazardous waste spills or discharges observed during this inspection. Emergency response sticker with the necessary information was posted outside the break room. The [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

D M STEELE FAMILY INC (Continued) **S102812296**

Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 46942
Facility Name: MARTON PRECISION MANUFACTURING INC
Env Int Type Code: HWG
Program ID: 10558522
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.858110
Longitude: -117.898090

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Shillinglaw
Entity Title: Not reported
Affiliation Address: 1365 S ACACIA AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MARTON PRECISION MANUFACTURING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Steve Shillinglaw
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

D M STEELE FAMILY INC (Continued) **S102812296**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Marton Precision Manufacturing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 808-6523
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1365 S. Acacia Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Steve Shillinglaw
Entity Title:	Purchasing
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Daniel Marton
Entity Title:	Not reported
Affiliation Address:	1365 S. Acacia Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 381-1216

EMI:

Name:	D M STEELE FAMILY INC
Address:	1365 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	71665
Air District Name:	SC
SIC Code:	2752
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

D M STEELE FAMILY INC (Continued) **S102812296**

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: D M STEELE FAMILY INC
Address: 1365 S ACACIA AVE
City,State,Zip: FULLERTON, CA 92631
Year: 2009
County Code: 30
Air Basin: SC
Facility ID: 71665
Air District Name: SC
SIC Code: 2752
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.50761823015337
Reactive Organic Gases Tons/Yr: 1.4836499999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: D M STEELE FAMILY INC
Address: 1365 S ACACIA AVE
City,State,Zip: FULLERTON, CA 92631
Year: 2010
County Code: 30
Air Basin: SC
Facility ID: 71665
Air District Name: SC
SIC Code: 2752
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.6273562708776099
Reactive Organic Gases Tons/Yr: 1.6272599999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

CERS:
Name: MARTON PRECISION MANUFACTURING INC
Address: 1365 S ACACIA AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 46942
CERS ID: 10558522
CERS Description: Chemical Storage Facilities

Violations:

D M STEELE FAMILY INC (Continued) **S102812296**

Site ID: 46942
Site Name: MARTON PRECISION MANUFACTURING INC
Violation Date: 02-01-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46942
Site Name: MARTON PRECISION MANUFACTURING INC
Violation Date: 07-01-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/21/2015.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46942
Site Name: MARTON PRECISION MANUFACTURING INC
Violation Date: 07-14-2016
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 05/23/2018. The machine coolant containers and two of used oil containers were open without a lid. All hazardous waste drums must be closed unless you are in the process of filling or emptying the drum. Please keep containers and drums closed at all times.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 46942
Site Name: MARTON PRECISION MANUFACTURING INC
Violation Date: 09-22-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/20/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

D M STEELE FAMILY INC (Continued) **S102812296**

Site ID: 46942
Site Name: MARTON PRECISION MANUFACTURING INC
Violation Date: 07-14-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 05/23/2018. The used oil waste has been on-site since 2/27/2015 and there about 250 gallons currently being stored. Please dispose of this waste immediately as it has exceed the 6 month window for a small quantity generator and send a copy of the manifest by email/fax/ mail to this agency. The manifest must be received by this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 46942
Site Name: MARTON PRECISION MANUFACTURING INC
Violation Date: 02-01-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Review ERP and verify personnel listed are still contacts.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46942
Site Name: MARTON PRECISION MANUFACTURING INC
Violation Date: 02-01-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46942
Site Name: MARTON PRECISION MANUFACTURING INC
Violation Date: 02-01-2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Not reported

D M STEELE FAMILY INC (Continued) **S102812296**

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

Site ID: 46942
Site Name: MARTON PRECISION MANUFACTURING INC
Violation Date: 07-14-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/23/2018. There were two used oil drums and two machine coolant drum found with no labels and two other used oil drums with dirty labels that could be not be read. Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection to assist with CERS. Steve Shillinglaw, business rep, had issues signing in while I was there. I had him reset the password. The password resetting email did not show up in the hour I was there. He said they have a new spam system and it only updates every 2 hours. I told him I would be back on 1/20 to assist him.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Walked facility with Steve Shillinglaw. Business shall verify quantities of coolant in storage and machines. Review ERP and verify personnel listed are still contacts. Update site map.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: update chem inventory to include coolant include machines
Eval Division: Fullerton City Fire Department

D M STEELE FAMILY INC (Continued) **S102812296**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERTIFY 2015
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: assisted business with cers. violations cleared
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 7/14/16 - Marton Precision Manufacturing Inc. On site to conduct a routine hazardous a routine hazardous waste inspection. Consent to enter, inspect and take any necessary photos was given by the Manager, Steve Shillinglaw at 1:35 pm. The hazardous waste containers found here: - 110 gallons of Coolant waste water - 250 gallons of Used oil - 150 Alkaline Batteries Hazardous waste containers were not covered and some did not have any labels. Aluminum chips and shavings were found to be recycled by a private company. The oily rags are being washed and serviced. Manifests were available and were reviewed and hazardous waste is being picked up Worldwide Recovery systems. Walked the perimeter of the site, and there were some aluminum metal shavings found near the parking lot, but no hazardous waste spills or discharges observed during this inspection. Emergency response sticker with the necessary information was posted outside the break room. The

D M STEELE FAMILY INC (Continued) **S102812296**

[Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 46942
Facility Name: MARTON PRECISION MANUFACTURING INC
Env Int Type Code: HWG
Program ID: 10558522
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.858110
Longitude: -117.898090

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Shillinglaw
Entity Title: Not reported
Affiliation Address: 1365 S ACACIA AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MARTON PRECISION MANUFACTURING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer

D M STEELE FAMILY INC (Continued) **S102812296**

Entity Name:	Steve Shillinglaw
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Marton Precision Manufacturing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 808-6523

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1365 S. Acacia Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Steve Shillinglaw
Entity Title:	Purchasing
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Daniel Marton
Entity Title:	Not reported
Affiliation Address:	1365 S. Acacia Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 381-1216

AD194
SW
1/8-1/4
0.178 mi.
941 ft.

Relative:
Lower

Actual:
181 ft.

PENHALL DIAMOND PRODUCTS
1345 S ACACIA AVE
FULLERTON, CA 92831

Site 4 of 6 in cluster AD

Database(s): RCRA-SQG, FINDS, ECHO, CA EMI, CA NPDES, CA WDS, CA CIWQS, CA CERS

EDR ID Number: 1000239154
EPA ID Number: CAD982412447

RCRA-SQG:

Date form received by agency:	06/22/1988
Facility name:	PENHALL DIAMOND PRODUCTS
Facility address:	1345 S ACACIA AVE FULLERTON, CA 92831
EPA ID:	CAD982412447
Contact:	ENVIRONMENTAL MANAGER
Contact address:	1345 S ACACIA AVE FULLERTON, CA 92631
Contact country:	US
Contact telephone:	714-776-0937
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NORTON CO
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

PENHALL DIAMOND PRODUCTS (Continued) **1000239154**

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110006478301

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000239154
Registry ID: 110006478301
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006478301

EMI:

Name: PENHALL DIAMOND PRODUCTS DIVIS
Address: 1345 S ACACIA
City,State,Zip: FULLERTON, CA 926310000
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 61231
Air District Name: SC
SIC Code: 3599
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

PENHALL DIAMOND PRODUCTS (Continued) **1000239154**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NPDES:

Name:	SAINT GOBAIN ABRASIVES INC
Address:	1345 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I013782
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	09/09/2014
Operator Name:	Saint Gobain Abrasives Inc
Operator Address:	1345 S Acacia Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208916
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I013782
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/09/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/27/1998
Status:	Terminated
Status Date:	09/09/2014

PENHALL DIAMOND PRODUCTS (Continued) **1000239154**

Place Size:	1
Place Size Unit:	Acres
Contact:	Alex Najera
Contact Title:	Not reported
Contact Phone:	714-776-0937
Contact Phone Ext:	Not reported
Contact Email:	alejandro.najere@saint.gobain.com
Operator Name:	Saint Gobain Abrasives Inc
Operator Address:	1345 S Acacia Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Alex Najera
Operator Contact Title:	Not reported
Operator Contact Phone:	714-776-0937
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	alejandro.najere@saint.gobain.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-776-0937
Emergency Phone Ext:	223
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Carbon Creek
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3425-Saw Blades and Handsaws
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	PENHALL DIAMOND PRODUCTS
Address:	1345 S ACADIA AVE

PENHALL DIAMOND PRODUCTS (Continued) **1000239154**

City:	FULLERTON
Facility ID:	Santa Ana River 30I013782
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	PENHALL DIAMOND PRODUCTS
Agency Address:	1345 SOUTH ACADIA AVENUE
Agency City,St,Zip:	FULLERTON 92831
Agency Contact:	FERNANDO VALENTIN
Agency Telephone:	7147760937
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	SAINT GOBAIN ABRASIVES INC
Address:	1345 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Agency:	Saint Gobain Abrasives Inc
Agency Address:	1345 S Acacia Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Saw Blades and Handsaws
SIC/NAICS:	3425
Region:	8
Program:	INDSTW

PENHALL DIAMOND PRODUCTS (Continued) **1000239154**

Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I013782
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/27/1998
Termination Date:	09/09/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	1
Latitude:	33.85888
Longitude:	-117.89812

CERS:

Name:	WORLDPAC - FULLERTON
Address:	1345 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	407926
CERS ID:	10542034
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	407926
Site Name:	WORLDPAC - Fullerton
Violation Date:	05-08-2015
Citation:	HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description:	Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 10/28/2015. DISCLOSE ELECTRONICALLY PER D. RODRIGUEZ. INSPECTION CONDUCTED BY D. RODRIGUEZ
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	407926
Site Name:	WORLDPAC - Fullerton
Violation Date:	03-16-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 07/06/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	08-11-2014

PENHALL DIAMOND PRODUCTS (Continued) **1000239154**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Norton Pro diamond/Dan Simahara (?) called. business closed 10-2013. Received bill. Advised to send it back as "closed" and I will inspect and remove ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual hazardous waste inspection. This business is vacant. Called Norton. They closed this site 10-2013. This business will be closed in the EH system. RUR completed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	business shall certify inventory
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-08-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	DISCLOSE ELECTRONICALLY PER D. RODRIGUEZ
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	407926
Facility Name:	WORLDPAC - Fullerton
Env Int Type Code:	HMBP
Program ID:	10542034
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.858540
Longitude:	-117.898100

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported

PENHALL DIAMOND PRODUCTS (Continued) **1000239154**

Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Doug Rodgers
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	WORLDPAC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 742-8900
Affiliation Type Desc:	Parent Corporation
Entity Name:	WORLDPAC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	WORLDPAC
Entity Title:	Not reported
Affiliation Address:	37137 Hickory St
Affiliation City:	NEWARK
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94560-5522
Affiliation Phone:	(510) 608-5454
Affiliation Type Desc:	Environmental Contact
Entity Name:	Doug Rodgers
Entity Title:	Not reported
Affiliation Address:	37137 Hickory St.
Affiliation City:	NEWARK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94560-5522
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	37137 Hickory Street

PENHALL DIAMOND PRODUCTS (Continued) **1000239154**

Affiliation City:	Newark
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94560
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Doug Rodgers
Entity Title:	Corporate Manager of Facilities
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AD195 **THE INVIRONMENTALISTS** **RCRA-SQG** **1007370162**
SW **1355 S ACACIA AVE** **CA EMI** **CAR000153494**
1/8-1/4 **FULLERTON, CA 92831** **CA HAZNET**
0.178 mi. **CA CERS**
941 ft. **Site 5 of 6 in cluster AD**

Relative: **Lower**

Actual: **181 ft.**

RCRA-SQG:

Date form received by agency:	03/18/2004
Facility name:	THE INVIRONMENTALISTS
Facility address:	1355 S ACACIA AVE FULLERTON, CA 92831
EPA ID:	CAR000153494
Contact:	MATT W NORRED
Contact address:	1355 S ACACIA AVE FULLERTON, CA 92831
Contact country:	US
Contact telephone:	714-518-1088
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	THE INVIRONMENTALISTS
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	09/03/2003
Owner/Op end date:	Not reported

THE INVIRONMENTALISTS (Continued) **1007370162**

Owner/operator name: THE INVIRONMENTALISTS
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/03/2003
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

EMI:
Name: THE STEELE FAMILY INC, D M STEELE CO DBA
Address: 1355 S ACACIA AVE
City,State,Zip: FULLERTON, CA 928310000
Year: 2006
County Code: 30
Air Basin: SC
Facility ID: 71665
Air District Name: SC
SIC Code: 2752
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.115717177852009312
Reactive Organic Gases Tons/Yr: 3.105
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

THE INVIRONMENTALISTS (Continued) **1007370162**

Name:	THE STEELE FAMILY INC, D M STEELE CO DBA
Address:	1355 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	71665
Air District Name:	SC
SIC Code:	2752
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.115717177852009312
Reactive Organic Gases Tons/Yr:	3.105
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE STEELE FAMILY INC, D M STEELE CO DBA
Address:	1355 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	71665
Air District Name:	SC
SIC Code:	2752
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.577210093191788668
Reactive Organic Gases Tons/Yr:	1.51301605
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	THE INVIRONMENTALISTS
Address:	1355 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 928310000
Year:	2005
GEPAID:	CAR000153494
Contact:	MATT W NORRED
Telephone:	7145181088
Mailing Name:	Not reported
Mailing Address:	1355 S ACACIA AVE
Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Orange
TSD EPA ID:	NVT330010000
TSD County:	99
Tons:	6.35
CA Waste Code:	331-Off-specification, aged or surplus organics
Method:	D80-Disposal, Land Fill

THE INVIRONMENTALISTS (Continued) **1007370162**

Facility County: Orange

CERS:

Name:	THE STEELE FAMILY INC, D M STEELE CO DBA
Address:	1355 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	498839
CERS ID:	110054253320
CERS Description:	US EPA Air Emission Inventory System (EIS)

AD196 **W.A. KRUEGER CO.** **CA LUST** **S103249059**
SW **1600 ORANGETHORPE** **CA HIST CORTESE** **N/A**
1/8-1/4 **FULLERTON, CA 92631**
0.178 mi.
941 ft. **Site 6 of 6 in cluster AD**

Relative: **Lower**

Actual: **181 ft.**

LUST REG 8:

Name:	W A KRUEGER CORP
Address:	1600 ORANGETHORPE
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000875T
Local Case Num:	88UT027
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900691
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/1/1965
Enforcement Date:	Not reported
Close Date:	6/13/1988
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST

W.A. KRUEGER CO. (Continued) **S103249059**

Latitude:	33.859614
Longitude:	-117.8980525
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	W.A. KRUEGER CO.
edr_fadd1:	1600 ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000875T

X197 **KARMEL SHUTTLE SERVICE INC** **RCRA NonGen / NLR** **1024824849**
ESE **2481 E ORANGETHORPE AVE** **CAL000349350**
1/8-1/4 **FULLERTON, CA 92831**
0.178 mi.
941 ft. **Site 9 of 9 in cluster X**

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/19/2010
Facility name:	KARMEL SHUTTLE SERVICE INC
Facility address:	2481 E ORANGETHORPE AVE FULLERTON, CA 92831-5303
EPA ID:	CAL000349350
Contact:	SAL KHAN
Contact address:	2481 E ORANGETHORPE AVE FULLERTON, CA 92835
Contact country:	Not reported
Contact telephone:	714-670-3490
Contact email:	SAL@KARMEL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SAL KHAN
Owner/operator address:	2481 E ORANGETHORPE AVE FULLERTON, CA 92835
Owner/operator country:	Not reported
Owner/operator telephone:	714-670-3490

KARMEL SHUTTLE SERVICE INC (Continued) **1024824849**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KARMEL SHUTTLE SERVICE, INC
Owner/operator address: 772 N MALDEN AVE
FULLERTON, CA 92832
Owner/operator country: Not reported
Owner/operator telephone: 714-904-0181
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

W198 **SUPERIOR LIFT** **RCRA-SQG** **1000596213**
NE **655 S STATE COLLEGE NO 31** **FINDS** **CAD983601766**
1/8-1/4 **FULLERTON, CA 92631**
0.179 mi.
947 ft. **Site 6 of 8 in cluster W**

Relative:
Higher

Actual:
199 ft.

RCRA-SQG:
Date form received by agency: 08/13/1991
Facility name: SUPERIOR LIFT
Facility address: 655 S STATE COLLEGE NO 31
FULLERTON, CA 92631
EPA ID: CAD983601766
Contact: GREGORY BRETZ
Contact address: 655 S STATE COLLEGE NO 31
FULLERTON, CA 92631
Contact country: US
Contact telephone: 714-738-5074
Contact email: Not reported

SUPERIOR LIFT (Continued) **1000596213**

EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110006482074

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

W199
NE
1/8-1/4
0.180 mi.
951 ft.

INDUSTRIAL STARTERS INC
663 S STATE COLLEGE BLVD
FULLERTON, CA 92831

RCRA NonGen / NLR

1024792725
CAL000125604

Site 7 of 8 in cluster W

Relative:
Higher

Actual:
199 ft.

RCRA NonGen / NLR:

Date form received by agency:	06/10/1996
Facility name:	INDUSTRIAL STARTERS INC
Facility address:	663 S STATE COLLEGE BLVD FULLERTON, CA 92831-5031
EPA ID:	CAL000125604
Mailing address:	663 S STATE COLLEGE BLVD STE 57 FULLERTON, CA 92831-5031
Contact:	MOISES BLAKE
Contact address:	663 S STATE COLLEGE BLVD STE 57 FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	714-879-0860
Contact email:	INDUSTRIALSTARTERSINC@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MOISES BLAKE
Owner/operator address:	663 S STATE COLLEGE BLVD STE 57 FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-879-0860
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MOISES BLAKE
Owner/operator address:	663 S STATE COLLEGE BLVD STE 57 FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-879-0860
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No

INDUSTRIAL STARTERS INC (Continued) **1024792725**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

W200 NE 1/8-1/4 0.181 mi. 956 ft. **PETRUSSE-NORRIS PAINTING, INC.** **RCRA NonGen / NLR** **1024795814**
655 S STATE COLLEGE BLVD STE 27 **CAL000170665**
FULLERTON, CA 92831

Site 8 of 8 in cluster W

Relative: Higher

Actual: 199 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/19/1998
Facility name:	PETRUSSE-NORRIS PAINTING, INC.
Facility address:	655 S STATE COLLEGE BLVD STE 27 FULLERTON, CA 92831-5124
EPA ID:	CAL000170665
Mailing address:	801 E CHAPMAN AVE SUITE 208 FULLERTON, CA 92831-0000
Contact:	MELISSA PETRUSSE
Contact address:	801 E CHAPMAN AVE SUITE 208 FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	714-447-1029
Contact email:	MELISSA@PNPAINTING.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MELISSA PETRUSSE
Owner/operator address:	801 E CHAPMAN AVE SUITE 208 FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-447-1029
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	PETRUSSE-DORRIS PAINTING, INC.
Owner/operator address:	801 E CHAPMAN AVE STE 208 FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-447-1029
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

PETRUSSE-NORRIS PAINTING, INC. (Continued) **1024795814**

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

AE201 **THUNDERBOLT MFG INC** **CA CERS HAZ WASTE** **S118236105**
NE **641 S STATE COLLEGE BLVD** **CA HAZNET** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA CERS**
0.183 mi.
965 ft. **Site 1 of 3 in cluster AE**

Relative: **Higher**
Actual: **199 ft.**

CERS HAZ WASTE:
Site ID: 412508
CERS ID: 10584445
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 412508
Site Name: THUNDERBOLT MFG INC
Violation Date: 12-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/30/2017. Facility's emergency response/contingency plan and training plan is inadequate. Facility shall update plans to include training method/frequency and evacuation procedure(s).
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412508
Site Name: THUNDERBOLT MFG INC
Violation Date: 12-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training

THUNDERBOLT MFG INC (Continued) **S118236105**

program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 01/30/2017. Facility's emergency response/contingency plan and training plan is inadequate. Facility shall update plans to include training method/frequency and evacuation procedure(s).
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412508
Site Name: THUNDERBOLT MFG INC
Violation Date: 04-16-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/01/2015. SUBMITTED VIA ESUBMIT C.MACK
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Denny Bui and Dave Wardwell. Walked throughout the facility. Observed hazardous waste storage areas. Facility is a machine shop and they generate oily water waste and waste absorbent. They have specific oil cutting machines for harder aerospace parts, they reuse the oil until it is no longer viable and have it hauled with the oily water waste from the other machines. Facility also has a mop water recycling and treatment system on-site. They take the mop water from the floor and they use gravity filtration to get rid of big chunks of metal and they add a soap and then reuse the water on-site for mopping. The filter and the debris on the filter are hauled away with the waste absorbent. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FAILURE TO SUBMIT BEP C.MACK
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

THUNDERBOLT MFG INC (Continued) **S118236105**

Eval Date:	12-19-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted 12/19/2016.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the inspection of California Precision Machining. That business moved out of this location on/before 7-1-14. The new business, Thunderbolt Mfg., Inc. is on site. Permission to conduct a new hazardous waste (HW) generator inspection granted by Thunderbolt/Wardwell. The business moved from Anaheim to this location about 2-3 weeks ago. The business has a new EPA ID # for this site. The business has not yet generated any HW. Wardwell is aware of the storage, labeling and manifesting requirements of his HW. Manifests for the previous location were reviewed and OK. The facility has drip pans for all the machines and is starting a water/oil recycling plan in an attempt to reduce the HW generation. Perimeter walk and review of the dumpster shows no evidence of HW disposal. The facility will be a non RCRA HW small quantity generator (SQG) and be required to manifest their HW every 180 days. This facility will be placed into the HCA inspection [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	412508
Facility Name:	THUNDERBOLT MFG INC
Env Int Type Code:	HMBP
Program ID:	10584445
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.865910
Longitude:	-117.891190

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	THUNDERBOLT MFG INC
Entity Title:	Not reported
Affiliation Address:	641 S. St. College Blvd
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 632-0397
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120

THUNDERBOLT MFG INC (Continued) **S118236105**

Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	641 S STATE COLLEGE BLVD
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Dave Wardwell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Minh To
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 632-0397
Affiliation Type Desc:	Environmental Contact
Entity Name:	Dave Wardwell
Entity Title:	Not reported
Affiliation Address:	641 S. St. College Blvd
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Dave Wardwell
Entity Title:	C.O.O.
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation

THUNDERBOLT MFG INC (Continued) **S118236105**

Entity Name:	THUNDERBOLT MFG INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HAZNET:

Name:	THUNDERBOLT MFG INC
Address:	641 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 928315115
Year:	2017
GEPAID:	CAL000396325
Contact:	DAVID WARDWELL
Telephone:	7146034052
Mailing Name:	Not reported
Mailing Address:	641 S STATE COLLEGE BLVD
Mailing City,St,Zip:	FULLERTON, CA 928315115
Gen County:	Orange
TSD EPA ID:	NVT330010000
TSD County:	99
Tons:	1.155
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Orange

Name:	THUNDERBOLT MFG INC
Address:	641 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 928315115
Year:	2017
GEPAID:	CAL000396325
Contact:	DAVID WARDWELL
Telephone:	7146034052
Mailing Name:	Not reported
Mailing Address:	641 S STATE COLLEGE BLVD
Mailing City,St,Zip:	FULLERTON, CA 928315115
Gen County:	Orange
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	2.919
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Orange

Name:	THUNDERBOLT MFG INC
Address:	641 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 928315115
Year:	2017
GEPAID:	CAL000396325
Contact:	DAVID WARDWELL
Telephone:	7146034052
Mailing Name:	Not reported

THUNDERBOLT MFG INC (Continued) **S118236105**

Mailing Address: 641 S STATE COLLEGE BLVD
Mailing City,St,Zip: FULLERTON, CA 928315115
Gen County: Orange
TSD EPA ID: AZR000515924
TSD County: 99
Tons: 3.1275
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: THUNDERBOLT MFG INC
Address: 641 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 928315115
Year: 2017
GEPAID: CAL000396325
Contact: DAVID WARDWELL
Telephone: 7146034052
Mailing Name: Not reported
Mailing Address: 641 S STATE COLLEGE BLVD
Mailing City,St,Zip: FULLERTON, CA 928315115
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 2.425
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: THUNDERBOLT MFG INC
Address: 641 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 928315115
Year: 2016
GEPAID: CAL000396325
Contact: DAVID WARDWELL
Telephone: 7146034052
Mailing Name: Not reported
Mailing Address: 641 S STATE COLLEGE BLVD
Mailing City,St,Zip: FULLERTON, CA 928315115
Gen County: Orange
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 1.3761
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

Click this hyperlink while viewing on your computer to access
11 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:
Name: THUNDERBOLT MFG INC
Address: 641 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Site ID: 412508

THUNDERBOLT MFG INC (Continued) **S118236105**

CERS ID: 10584445
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 412508
Site Name: THUNDERBOLT MFG INC
Violation Date: 12-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/30/2017. Facility's emergency response/contingency plan and training plan is inadequate. Facility shall update plans to include training method/frequency and evacuation procedure(s).
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412508
Site Name: THUNDERBOLT MFG INC
Violation Date: 12-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/30/2017. Facility's emergency response/contingency plan and training plan is inadequate. Facility shall update plans to include training method/frequency and evacuation procedure(s).
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412508
Site Name: THUNDERBOLT MFG INC
Violation Date: 04-16-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/01/2015. SUBMITTED VIA ESUBMIT C.MACK
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Denny Bui and Dave Wardwell. Walked throughout the facility. Observed

THUNDERBOLT MFG INC (Continued) **S118236105**

hazardous waste storage areas. Facility is a machine shop and they generate oily water waste and waste absorbent. They have specific oil cutting machines for harder aerospace parts, they reuse the oil until it is no longer viable and have it hauled with the oily water waste from the other machines. Facility also has a mop water recycling and treatment system on-site. They take the mop water from the floor and they use gravity filtration to get rid of big chunks of metal and they add a soap and then reuse the water on-site for mopping. The filter and the debris on the filter are hauled away with the waste absorbent. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FAILURE TO SUBMIT BEP C.MACK
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted 12/19/2016.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the inspection of California Precision Machining. That business moved out of this location on/before 7-1-14. The new business, Thunderbolt Mfg., Inc. is on site. Permission to conduct a new hazardous waste (HW) generator inspection granted by Thunderbolt/Wardwell. The business moved from Anaheim to this location about 2-3 weeks ago. The business has a new EPA ID # for this site. The business has not yet generated any HW. Wardwell is aware of the storage, labeling and manifesting requirements of his HW. Manifests for the previous location were reviewed and OK. The facility has drip pans for all the machines and is starting a water/oil recycling plan in an attempt to reduce the HW generation. Perimeter walk and review of the dumpster shows no evidence of HW disposal. The facility will be a non RCRA HW small quantity generator (SQG) and be required to manifest their HW every 180 days. This facility will be placed into the HCA inspection [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

THUNDERBOLT MFG INC (Continued) **S118236105**

Coordinates:

Site ID:	412508
Facility Name:	THUNDERBOLT MFG INC
Env Int Type Code:	HMBP
Program ID:	10584445
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.865910
Longitude:	-117.891190

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	THUNDERBOLT MFG INC
Entity Title:	Not reported
Affiliation Address:	641 S. St. College Blvd
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 632-0397

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	641 S STATE COLLEGE BLVD
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Dave Wardwell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Minh To
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

THUNDERBOLT MFG INC (Continued) **S118236105**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 632-0397
Affiliation Type Desc:	Environmental Contact
Entity Name:	Dave Wardwell
Entity Title:	Not reported
Affiliation Address:	641 S. St. College Blvd
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Dave Wardwell
Entity Title:	C.O.O.
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	THUNDERBOLT MFG INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AE202 **THUNDERBOLT MFG INC** **RCRA NonGen / NLR** **1024844201**
NE **641 S STATE COLLEGE BLVD** **CAL000396325**
1/8-1/4 **FULLERTON, CA 92831**
0.183 mi.
965 ft. **Site 2 of 3 in cluster AE**

Relative: **Higher**

Actual: **199 ft.**

RCRA NonGen / NLR:

Date form received by agency:	04/28/2014
Facility name:	THUNDERBOLT MFG INC
Facility address:	641 S STATE COLLEGE BLVD FULLERTON, CA 92831-5115
EPA ID:	CAL000396325
Contact:	DAVID WARDWELL
Contact address:	641 S STATE COLLEGE BLVD FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	714-603-4052
Contact email:	GO2THUNDERBOLT@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

THUNDERBOLT MFG INC (Continued) **1024844201**

Owner/Operator Summary:
Owner/operator name: MINH SON TO
Owner/operator address: 641 S STATE COLLEGE BLVD
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-632-0397
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DAVID WARDWELL
Owner/operator address: 641 S STATE COLLEGE BLVD
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-603-4052
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

AF203 **ROZAK ENGINEERING INC** **CA CERS HAZ WASTE** **S118231764**
NE **556 S STATE COLLEGE BLVD** **CA HAZNET** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA CERS**
0.183 mi.
968 ft. **Site 1 of 2 in cluster AF**

Relative:
Higher

Actual:
199 ft.

CERS HAZ WASTE:
Site ID: 277712
CERS ID: 10632496
CERS Description: Hazardous Waste Generator

Violations:

ROZAK ENGINEERING INC (Continued) **S118231764**

Site ID: 277712
Site Name: ROZAK ENGINEERING INC
Violation Date: 06-12-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Facility has 30 days to annually re-certify their chemical inventory.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 9-1-16 updated CERS during inspections - no violations
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility shall re-submit chemical inventory.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 277712
Facility Name: ROZAK ENGINEERING INC
Env Int Type Code: HWG
Program ID: 10632496
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.865460
Longitude: -117.888090

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Rozak Engineering Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

ROZAK ENGINEERING INC (Continued) **S118231764**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 446-8855
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Genevieve Stewart
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Solomon Kilaghbian
Entity Title:	Not reported
Affiliation Address:	556 S State College Blvd
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Genevieve Stewart
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ROZAK ENGINEERING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address

ROZAK ENGINEERING INC (Continued) **S118231764**

Entity Title:	Not reported
Affiliation Address:	556 S. State College Blvd.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Solomon Kilaghbian
Entity Title:	Not reported
Affiliation Address:	556 S. State College Blvd.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 446-8855

HAZNET:

Name:	ROZAK ENGINEERING INC
Address:	556 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 928315148
Year:	2014
GEPAID:	CAL000338819
Contact:	SOLOMON KILAGHBIAN
Telephone:	7144468855
Mailing Name:	Not reported
Mailing Address:	556 S STATE COLLEGE BLVD
Mailing City,St,Zip:	FULLERTON, CA 928315148
Gen County:	Orange
TSD EPA ID:	CAD099452708
TSD County:	Los Angeles
Tons:	0.836
CA Waste Code:	221-Waste oil and mixed oil
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Orange

CERS:

Name:	ROZAK ENGINEERING INC
Address:	556 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Site ID:	277712
CERS ID:	10632496
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	277712
Site Name:	ROZAK ENGINEERING INC
Violation Date:	06-12-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Facility has 30 days to annually re-certify their chemical inventory.
Violation Division:	Fullerton City Fire Department

ROZAK ENGINEERING INC (Continued) **S118231764**

Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 9-1-16 updated CERS during inspections - no violations
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility shall re-submit chemical inventory.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 277712
Facility Name: ROZAK ENGINEERING INC
Env Int Type Code: HWG
Program ID: 10632496
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.865460
Longitude: -117.888090

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Rozak Engineering Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 446-8855

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120

ROZAK ENGINEERING INC (Continued) **S118231764**

Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Genevieve Stewart
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Solomon Kilaghbian
Entity Title:	Not reported
Affiliation Address:	556 S State College Blvd
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Genevieve Stewart
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ROZAK ENGINEERING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	556 S. State College Blvd.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner

ROZAK ENGINEERING INC (Continued) **S118231764**

Entity Name:	Solomon Kilaghbian
Entity Title:	Not reported
Affiliation Address:	556 S. State College Blvd.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 446-8855

AF204 **ROZAK ENGINEERING INC** **RCRA NonGen / NLR** **1024821896**
NE **556 S STATE COLLEGE BLVD** **CAL000338819**
1/8-1/4 **FULLERTON, CA 92831**
0.183 mi.
968 ft. **Site 2 of 2 in cluster AF**

Relative:
Higher

Actual:
199 ft.

RCRA NonGen / NLR:

Date form received by agency:	12/12/2008
Facility name:	ROZAK ENGINEERING INC
Facility address:	556 S STATE COLLEGE BLVD FULLERTON, CA 92831-5148
EPA ID:	CAL000338819
Contact:	SOLOMON KILAGHBIAN
Contact address:	556 S STATE COLLEGE BLVD FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	714-446-8855
Contact email:	SOLOMON@ROZAK.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SOLOMON KILAGHBIAN
Owner/operator address:	556 S STATE COLLEGE BLVD FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-446-8855
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ROZAK ENGINEERING INC
Owner/operator address:	556 S STATE COLLEGE BLVD FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-446-8855
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported

ROZAK ENGINEERING INC (Continued) **1024821896**

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

AE205 **PRECISION MOLD BASE CORP** **RCRA-SQG 1000172322**
NE **631 S STATE COLLEGE BLVD** **FINDS CAD981383441**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.186 mi.
983 ft. **Site 3 of 3 in cluster AE**

Relative:
Higher

Actual:
199 ft.

RCRA-SQG:

Date form received by agency:	02/05/1986
Facility name:	PRECISION MOLD BASE CORP
Facility address:	631 S STATE COLLEGE BLVD FULLERTON, CA 92831
EPA ID:	CAD981383441
Contact:	ENVIRONMENTAL MANAGER
Contact address:	631 S STATE COLLEGE BLVD FULLERTON, CA 92631
Contact country:	US
Contact telephone:	714-526-1901
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator

PRECISION MOLD BASE CORP (Continued) **1000172322**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PRECISION MOLD BASE CORP
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110006469776

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000172322
Registry ID: 110006469776
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006469776

206
SE
1/8-1/4
0.187 mi.
989 ft.

DEPENDABLE OFF ROAD
1542 N STATE COLLEGE BLVD
ANAHEIM, CA 92806

RCRA NonGen / NLR

1024827237
CAL000356300

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date form received by agency:	08/31/2010
Facility name:	DEPENDABLE OFF ROAD
Facility address:	1542 N STATE COLLEGE BLVD ANAHEIM, CA 92806-1207
EPA ID:	CAL000356300
Contact:	STEVE ELLIOTT
Contact address:	1542 N STATE COLLEGE BLVD ANAHEIM, CA 92806
Contact country:	Not reported
Contact telephone:	714-774-1471
Contact email:	STEVE@DEPENDABLEOFFROAD.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	STEVE ELLIOTT
Owner/operator address:	1542 N STATE COLLEGE BLVD ANAHEIM, CA 92806
Owner/operator country:	Not reported
Owner/operator telephone:	714-774-1471
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	STEVE ELLIOTT
Owner/operator address:	1542 N STATE COLLEGE BLVD ANAHEIM, CA 92806
Owner/operator country:	Not reported
Owner/operator telephone:	714-774-1471
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

DEPENDABLE OFF ROAD (Continued) **1024827237**

Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

AG207 **MULDER CONCRETE INC** **RCRA NonGen / NLR** **1024849638**
NNE **571 S STATE COLLEGE BLVD** **CAL000406485**
1/8-1/4 **FULLERTON, CA 92831**
0.191 mi.
1008 ft. **Site 1 of 2 in cluster AG**

Relative:
Higher

Actual:
197 ft.

RCRA NonGen / NLR:

Date form received by agency:	04/30/2015
Facility name:	MULDER CONCRETE INC
Facility address:	571 S STATE COLLEGE BLVD FULLERTON, CA 92831
EPA ID:	CAL000406485
Mailing address:	PO BOX 3159 FULLERTON, CA 92834-0000
Contact:	DON MULDER
Contact address:	571 S STATE COLLEGE BLVD FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	562-254-0196
Contact email:	MULDERCONCRETE@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MULDER CONCRETE INC
Owner/operator address:	571 S STATE COLLEGE BLVD FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-630-5244
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	DON MULDER
Owner/operator address:	571 S STATE COLLEGE BLVD FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	562-254-0196
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator

MULDER CONCRETE INC (Continued) **1024849638**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

AG208 **SOMA MAGNETICS CORPORATION** **RCRA NonGen / NLR** **1024813425**
NNE **585 S STATE COLLEGE BLVD** **CAL000304015**
1/8-1/4 **FULLERTON, CA 92831**
0.191 mi.
1008 ft. **Site 2 of 2 in cluster AG**

Relative:
Higher

Actual:
197 ft.

RCRA NonGen / NLR:
Date form received by agency: 03/02/2006
Facility name: SOMA MAGNETICS CORPORATION
Facility address: 585 S STATE COLLEGE BLVD
FULLERTON, CA 92831-5113
EPA ID: CAL000304015
Contact: SOMA SIDHU
Contact address: 585 S STATE COLLEGE BLVD
FULLERTON, CA 92831
Contact country: Not reported
Contact telephone: 714-447-0782
Contact email: SOMA@SOMAMAGNETICS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SOMA SIDHU
Owner/operator address: 585 S STATE COLLEGE BLVD
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-447-0782
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

SOMA MAGNETICS CORPORATION (Continued) **1024813425**

Owner/operator name:	SOMA MAGNETICS CORPORATION
Owner/operator address:	585 S STATE COLLEGE BLVD
	FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-447-0782
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

AH209 **LIPSCOMB CHEMICAL CO.** **CA SWEEPS UST** **S101589655**
NW **500 S. ACACIA AVE** **CA FID UST** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA EMI**
0.197 mi. **CA HAZNET**
1041 ft. **Site 1 of 5 in cluster AH** **CA CERS**

Relative: Lower
Actual: 185 ft.

SWEEPS UST:

Name:	KYBER FOODS INC.
Address:	500 S ACACIA AVE
City:	FULLERTON
Status:	Not reported
Comp Number:	8056
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-013-008056-000003
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	EMPTY
STG:	PRODUCT
Content:	NOTHING
Number Of Tanks:	1

LIPSCOMB CHEMICAL CO. (Continued) **S101589655**

CA FID UST:

Facility ID:	30017788
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7145551212
Mail To:	Not reported
Mailing Address:	500 S ACACIA AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92631
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

EMI:

Name:	KHYBER FOODS INC
Address:	500 S ACACIA AV
City,State,Zip:	FULLERTON, CA 92633
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	8659
Air District Name:	SC
SIC Code:	2099
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KHYBER FOODS INC
Address:	500 S ACACIA AV
City,State,Zip:	FULLERTON, CA 92633
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	8659
Air District Name:	SC
SIC Code:	2032
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1

LIPSCOMB CHEMICAL CO. (Continued) **S101589655**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: KHYBER FOODS INC
Address: 500 S ACACIA AV
City,State,Zip: FULLERTON, CA 92633
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 8659
Air District Name: SC
SIC Code: 2032
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: KHYBER FOODS INC
Address: 500 S ACACIA AV
City,State,Zip: FULLERTON, CA 92633
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 8659
Air District Name: SC
SIC Code: 2032
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HAZNET:
Name: LIPSCOMB CHEMICAL CO.
Address: 500 S. ACACIA AVE
City,State,Zip: FULLERTON, CA 92831
Year: 2016
GEPAID: CAC002837785
Contact: MIGUEL AVENDANO
Telephone: 5623750822
Mailing Name: Not reported
Mailing Address: 5150 E PACIFIC COAST HWY STE 600
Mailing City,St,Zip: LONG BEACH, CA 908043328
Gen County: Orange
TSD EPA ID: ARD069748192

LIPSCOMB CHEMICAL CO. (Continued) **S101589655**

TSD County: 99
Tons: 0.241
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Orange

CERS:
Name: ESNA LOGISTICS / LA SARGE TRUCKING INC
Address: 500 S ACACIA AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 411228
CERS ID: 10543720
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411228
Site Name: ESNA LOGISTICS / LA SARGE TRUCKING INC
Violation Date: 01-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/08/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411228
Site Name: ESNA LOGISTICS / LA SARGE TRUCKING INC
Violation Date: 01-11-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/18/2017. update bep/training
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411228
Site Name: ESNA LOGISTICS / LA SARGE TRUCKING INC
Violation Date: 01-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/26/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411228
Site Name: ESNA LOGISTICS / LA SARGE TRUCKING INC
Violation Date: 01-11-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities

LIPSCOMB CHEMICAL CO. (Continued) **S101589655**

Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 04/26/2017. update contacts
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violations noted. Conducted inspection with Steve and Ed. Jim Coleman, prior contact, no longer with company. Business needs to update inventory, site map, owner operator page, bep/training documentation
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 411228
Facility Name: ESNA LOGISTICS / LA SARGE TRUCKING INC
Env Int Type Code: HMBP
Program ID: 10543720
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.866090
Longitude: -117.897610

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 S ACACIA AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ESNA LOGISTICS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported

LIPSCOMB CHEMICAL CO. (Continued) **S101589655**

Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Ed Hope
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ESNA LOGISTICS
Entity Title:	Not reported
Affiliation Address:	500 S Acacia
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 278-1003
Affiliation Type Desc:	Operator
Entity Name:	ESNA Enterprises Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 278-1000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Akers
Entity Title:	Not reported
Affiliation Address:	500 S. Acacia
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ed Hope
Entity Title:	Office Administrator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AH210 **KHYBER FOODS INC** **CA UST** **U003784483**
NW **500 S ACACIA AVE** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.197 mi.
1041 ft. **Site 2 of 5 in cluster AH**

Relative:
Lower

Actual:
185 ft.

UST:

Name:	KHYBER FOODS INC
Address:	500 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	8056
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.867438
Longitude:	-117.896256

AC211 **JOHNSON CONTROLS BATTERY GROUP, INC** **SEMS-ARCHIVE** **1000162246**
WNW **1550 E. KIMBERLY AVENUE** **CORRACTS** **CAD008323388**
1/8-1/4 **FULLERTON, CA 92831** **RCRA-TSDF**
0.198 mi. **RCRA-LQG**
1048 ft. **Site 2 of 10 in cluster AC**

Relative:
Lower

Actual:
176 ft.

SEMS Archive:

Site ID:	0901050
EPA ID:	CAD008323388
Cong District:	39
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0901050
EPA ID:	CAD008323388
Site Name:	GLOBE-UNION
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-09-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901050
EPA ID:	CAD008323388
Site Name:	GLOBE-UNION
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-08-01 04:00:00
Finish Date:	1980-08-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Region:	09
Site ID:	0901050
EPA ID:	CAD008323388
Site Name:	GLOBE-UNION
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-09-01 04:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901050
EPA ID:	CAD008323388
Site Name:	GLOBE-UNION
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	1985-03-01 06:00:00
Finish Date:	1985-05-01 05:00:00
Qual:	L
Current Action Lead:	St Perf

CORRACTS:

EPA ID:	CAD008323388
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	19901101
Action:	CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s):	335911 Storage Battery Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported

RCRA-TSDF:

Date form received by agency:	02/27/2008
Facility name:	JOHNSON CONTROLS BATTERY GROUP, INC
Facility address:	1550 E. KIMBERLY AVENUE FULLERTON, CA 92831
EPA ID:	CAD008323388
Mailing address:	5757 N. GREENBAY AVENUE MILWAUKEE, WI 53209
Contact:	DEBBIE J HASTINGS
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	414-524-2459

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Contact email:	DEBBIE.J.HASTINGS@JCI.COM
EPA Region:	09
Land type:	Private
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	JOHNSON CONTROLS BATTERY GROUP, INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/1978
Owner/Op end date:	Not reported

Owner/operator name:	JOHNSON CONTROLS BATTERY GROPUP INC
Owner/operator address:	5757 N. GREENBAY AVE MILWAUKEE, WI 53209
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1978
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/16/2006
Site name: JOHNSON CONTROLS BATTERY
Classification: Large Quantity Generator

Date form received by agency: 02/05/2004
Site name: JOHNSON CONTROLS BATTERY
Classification: Large Quantity Generator

Date form received by agency: 02/06/2002
Site name: JOHNSON CONTROLS BATTERY
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: JOHNSON CONTROLS BATTERY
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: JOHNSON CONTROLS BATTERY
Classification: Large Quantity Generator

Date form received by agency: 02/06/1998
Site name: JOHNSON CONTROLS GLOBE BATTERY DIV
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: JOHNSON CONTROLS GLOBE BATTERY DIV
Classification: Large Quantity Generator

Date form received by agency: 02/26/1996
Site name: JOHNSON CONTROLS BATTERY GROUP INC
Classification: Large Quantity Generator

Date form received by agency: 03/16/1994
Site name: JOHNSON CONTROLS BATTERY GROUP INC
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Site name: JOHNSON CONTROLS GLOBE BATTERY DIV
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Site name: JOHNSON CONTROLS GLOBE BATTERY DIV
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 181

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

. Waste name: Other inorganic solid waste

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

. Waste code: D029
. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

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

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

Corrective Action Summary:
Event date: 09/01/1988
Event: PA OR CERCLA INSPECTION

Event date: 11/01/1990
Event: PA OR CERCLA INSPECTION

Event date: 11/01/1990
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 11/01/1990
Event: LEAD AGENCY DETERMINATION

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Event date: 11/01/1990
Event: NCAPS RANKING/PRIORITY

Facility Has Received Notices of Violations:
Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 04/29/1994
Date achieved compliance: 05/13/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 04/29/1994
Date achieved compliance: 05/03/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 05/14/1992
Date achieved compliance: 05/28/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 05/31/1989
Date achieved compliance: 07/21/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/26/1987
Date achieved compliance: 02/10/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/14/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/26/1987
Date achieved compliance: 02/10/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 10/26/1987
Date achieved compliance: 02/10/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 10/26/1987
Date achieved compliance: 02/10/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/14/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/26/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/26/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/28/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/03/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/05/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/10/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/17/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/03/1994
Evaluation lead agency: State

Evaluation date: 03/17/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/13/1994
Evaluation lead agency: State

Evaluation date: 05/28/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Evaluation date: 05/14/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/28/1992
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/28/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/18/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/31/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 07/21/1989
Evaluation lead agency: State

Evaluation date: 11/30/1987
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/26/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 02/10/1988
Evaluation lead agency: State

Evaluation date: 10/26/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 02/10/1988
Evaluation lead agency: State

RCRA-LQG:
Date form received by agency: 02/27/2008
Facility name: JOHNSON CONTROLS BATTERY GROUP, INC
Facility address: 1550 E. KIMBERLY AVENUE
FULLERTON, CA 92831
EPA ID: CAD008323388
Mailing address: 5757 N. GREENBAY AVENUE
MILWAUKEE, WI 53209
Contact: DEBBIE J HASTINGS
Contact address: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Not reported
Contact country: US
Contact telephone: 414-524-2459
Contact email: DEBBIE.J.HASTINGS@JCI.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: JOHNSON CONTROLS BATTERY GROUP, INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1978
Owner/Op end date: Not reported

Owner/operator name: JOHNSON CONTROLS BATTERY GROPUP INC
Owner/operator address: 5757 N. GREENBAY AVE
MILWAUKEE, WI 53209
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1978
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency: 02/16/2006
Site name: JOHNSON CONTROLS BATTERY
Classification: Large Quantity Generator

Date form received by agency: 02/05/2004
Site name: JOHNSON CONTROLS BATTERY
Classification: Large Quantity Generator

Date form received by agency: 02/06/2002
Site name: JOHNSON CONTROLS BATTERY
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: JOHNSON CONTROLS BATTERY
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: JOHNSON CONTROLS BATTERY
Classification: Large Quantity Generator

Date form received by agency: 02/06/1998
Site name: JOHNSON CONTROLS GLOBE BATTERY DIV
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: JOHNSON CONTROLS GLOBE BATTERY DIV
Classification: Large Quantity Generator

Date form received by agency: 02/26/1996
Site name: JOHNSON CONTROLS BATTERY GROUP INC
Classification: Large Quantity Generator

Date form received by agency: 03/16/1994
Site name: JOHNSON CONTROLS BATTERY GROUP INC
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Site name: JOHNSON CONTROLS GLOBE BATTERY DIV
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Site name: JOHNSON CONTROLS GLOBE BATTERY DIV
Classification: Large Quantity Generator

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Hazardous Waste Summary:

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

. Waste code: D029
. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

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

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

Corrective Action Summary:

Event date: 09/01/1988
Event: PA OR CERCLA INSPECTION

Event date: 11/01/1990
Event: PA OR CERCLA INSPECTION

Event date: 11/01/1990
Event: CA PRIORITIZATION-LOW CA PRIORITY

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Event date: 11/01/1990
Event: LEAD AGENCY DETERMINATION

Event date: 11/01/1990
Event: NCAPS RANKING/PRIORITY

Facility Has Received Notices of Violations:
Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 04/29/1994
Date achieved compliance: 05/13/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 04/29/1994
Date achieved compliance: 05/03/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 05/14/1992
Date achieved compliance: 05/28/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 05/31/1989
Date achieved compliance: 07/21/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/1989
Enf. disposition status: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/26/1987
Date achieved compliance: 02/10/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/14/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/26/1987
Date achieved compliance: 02/10/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 10/26/1987
Date achieved compliance: 02/10/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/26/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 10/26/1987
Date achieved compliance: 02/10/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/14/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 10/26/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/26/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/28/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/03/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/05/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/10/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/17/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/03/1994
Evaluation lead agency: State

Evaluation date: 03/17/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/13/1994
Evaluation lead agency: State

Evaluation date: 05/28/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/14/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/28/1992
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/28/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/18/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/31/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 07/21/1989
Evaluation lead agency: State

Evaluation date: 11/30/1987
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/26/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 02/10/1988
Evaluation lead agency: State

Evaluation date: 10/26/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 02/10/1988
Evaluation lead agency: State

AC212
WNW
1/8-1/4
0.198 mi.
1048 ft.

Relative:
Lower

Actual:
176 ft.

JOHNSON CONTROLS BATTERY GROUP INC
1550 E KIMBERLY AVE
FULLERTON, CA 92631

Site 3 of 10 in cluster AC

CA ENVIROSTOR
CA LUST
CA SWEEPS UST
CA HIST UST
CA FID UST
CA DEED
CA EMI
CA HWP
CA WDS
CA CIWQS
CA CERS

S101619648
N/A

ENVIROSTOR:

Name:	JOHNSON CONTROLS BATTERY GROUP INC
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001457
Status:	No Action Required
Status Date:	10/02/2018
Site Code:	400327
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	15
NPL:	NO
Regulatory Agencies:	US EPA
Lead Agency:	US EPA
Program Manager:	Not reported
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86248
Longitude:	-117.9022
APN:	NONE SPECIFIED
Past Use:	BATTERY MANUFACTURING
Potential COC:	Arsenic Lead Tetrachloroethylene (PCE TPH-diesel Trichloroethylene (TCE
Confirmed COC:	Arsenic Lead Tetrachloroethylene (PCE TPH-diesel
Potential Description:	SOIL
Alias Name:	Globe Union
Alias Type:	Alternate Name
Alias Name:	400327
Alias Type:	Project Code (Site Code)
Alias Name:	60001457
Alias Type:	Envirostor ID Number
Alias Name:	71002189
Alias Type:	Envirostor ID Number
Alias Name:	80001553
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Reassessment
Completed Date:	02/15/2012
Comments:	Not reported

JOHNSON CONTROLS BATTERY GROUP INC (Continued) **S101619648**

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: JOHNSON CONTROLS BATTERY GROUP INC
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 926315213
Facility ID: 80001553
Status: Certified O&M - Land Use Restrictions Only
Status Date: 09/20/2007
Site Code: 400327
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 15
NPL: NO
Regulatory Agencies: TPCAB
Lead Agency: PCA
Program Manager: Not reported
Supervisor: * John Geroch
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86295
Longitude: -117.9009
APN: 073-110-63
Past Use: BATTERY MANUFACTURING, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT, MANUFACTURING - METAL
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: AQUI, SOIL
Alias Name: 073-110-63
Alias Type: APN
Alias Name: CAD008323388
Alias Type: EPA Identification Number
Alias Name: 110000479946
Alias Type: EPA (FRS #)
Alias Name: 400327
Alias Type: Project Code (Site Code)
Alias Name: 60001457
Alias Type: Envirostor ID Number
Alias Name: 80001553
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 02/01/2006

JOHNSON CONTROLS BATTERY GROUP INC (Continued) **S101619648**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/02/2007
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/01/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/01/1990
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: JOHNSON CONTROLS BATTERY GROUP
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Lead Agency: FULLERTON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901668
Global Id: T0605901668
Latitude: 33.8630759
Longitude: -117.8992496
Status: Completed - Case Closed
Status Date: 02/01/1994
Case Worker: SRL
RB Case Number: 083002288T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605901668
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.

JOHNSON CONTROLS BATTERY GROUP INC (Continued) **S101619648**

City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T0605901668
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605901668
Action Type: Other
Date: 06/11/1993
Action: Leak Discovery

Global Id: T0605901668
Action Type: Other
Date: 06/11/1993
Action: Leak Stopped

Global Id: T0605901668
Action Type: Other
Date: 06/22/1993
Action: Leak Reported

Global Id: T0605901668
Action Type: REMEDIATION
Date: 06/01/1993
Action: Excavation

LUST:
Global Id: T0605901668
Status: Completed - Case Closed
Status Date: 02/01/1994

Global Id: T0605901668
Status: Open - Case Begin Date
Status Date: 06/11/1993

Global Id: T0605901668
Status: Open - Remediation
Status Date: 06/22/1993

ORANGE CO. LUST:
Name: JOHNSON CONTROLS
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Region: ORANGE
Facility Id: 87UT212
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed: 11/23/1987

JOHNSON CONTROLS BATTERY GROUP INC (Continued) **S101619648**

Record ID: RO0001207

SWEEPS UST:
Name: JOHNSON CONTROLS BATTERY DIV
Address: 1550 E KIMBERLY AVE
City: FULLERTON
Status: Active
Comp Number: 5111
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 665
SWRCB Tank Id: 30-013-005111-000010
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: 1

HIST UST:
Name: JOHNSON CONTROLS BATTERY DIVI
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
File Number: 0002EA56
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA56.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30008324
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported

JOHNSON CONTROLS BATTERY GROUP INC (Continued) **S101619648**

SIC Code: Not reported
Facility Phone: 7148717740
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92634
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

DEED:
Name: JOHNSON CONTROLS BATTERY GROUP INC
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 926315213
Envirostor ID: 80001553
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 08/02/2007
File Name: Envirostor Land Use Restrictions

Name: JOHNSON CONTROLS BATTERY GROUP INC
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 926315213
Envirostor ID: CAD008323388
Area: Not reported
Sub Area: Not reported
Site Type: CLOSED
Status: CLOSED
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 08/02/2007
File Name: Envirostor Land Use Restrictions

EMI:
Name: JOHNSON CONTROLS BATTERY GROUP
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 23559
Air District Name: SC
SIC Code: 3691
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1

JOHNSON CONTROLS BATTERY GROUP INC (Continued) **S101619648**

Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	JOHNSON CONTROLS BATTERY GROUP
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	JOHNSON CONTROLS BATTERY GROUP
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	10
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7

Name:	JOHNSON CONTROLS BATTERY GROUP
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

JOHNSON CONTROLS BATTERY GROUP INC (Continued) **S101619648**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	JOHNSON CONTROLS BATTERY GROUP
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	JOHNSON CONTROLS BATTERY GROUP
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	JOHNSON CONTROLS BATTERY GROUP
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC

JOHNSON CONTROLS BATTERY GROUP INC (Continued) **S101619648**

SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	JOHNSON CONTROLS BATTERY GROUP INC
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	9
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JOHNSON CONTROLS BATTERY GROUP INC
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JOHNSON CONTROLS BATTERY GROUP INC
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2003
County Code:	30

JOHNSON CONTROLS BATTERY GROUP INC (Continued) **S101619648**

Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JOHNSON CONTROLS BATTERY GROUP INC
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.6249
Reactive Organic Gases Tons/Yr:	2.34
Carbon Monoxide Emissions Tons/Yr:	0.08
NOX - Oxides of Nitrogen Tons/Yr:	0.297
SOX - Oxides of Sulphur Tons/Yr:	0.001896
Particulate Matter Tons/Yr:	0.017668
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.02

HWP:

Name:	JOHNSON CONTROLS BATTERY GROUP INC
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 926315213
EPA Id:	CAD008323388
Cleanup Status:	CLOSED
Latitude:	33.86295
Longitude:	-117.9009
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	400327
Assembly District:	65
Senate District:	29
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Activities:

EPA Id:	CAD008323388
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1

JOHNSON CONTROLS BATTERY GROUP INC (Continued) **S101619648**

Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

EPA Id: CAD008323388
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 01/15/1991

Closure:
EPA Id: CAD008323388
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/12/1995

Alias:
EPA Id: CAD008323388
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110000479946

EPA Id: CAD008323388
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 400327

Maintenance:
EPA Id: CAD008323388
Title: LUC for the Johnson Controls facility dated 8/2/2007.
Document Type: Deed Restriction / LUC Issued
Received Date: 08/02/2007

WDS:
Name: JOHNSON CONTROLS
Address: 1550 E KIMBERLY AVE
City: FULLERTON
Facility ID: Santa Ana River 30I005421
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 7145786622
Facility Contact: RAY HALE
Agency Name: JOHNSON CONTROLS
Agency Address: 1550 E KIMBERLY AVE
Agency City,St,Zip: FULLERTON 92634

JOHNSON CONTROLS BATTERY GROUP INC (Continued) **S101619648**

Agency Contact:	RAY HALE
Agency Telephone:	7145786622
Agency Type:	Private
SIC Code:	3691
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	JOHNSON CONTROLS
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Agency:	Johnson Controls
Agency Address:	1550 E Kimberly Ave, Fullerton, CA 92634
Place/Project Type:	Industrial - Storage Batteries
SIC/NAICS:	3691
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I005421
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/07/1992
Termination Date:	08/09/2007
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported

JOHNSON CONTROLS BATTERY GROUP INC (Continued) **S101619648**

TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

CERS:
Name: JOHNSON CONTROLS BATTERY GROUP INC
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 926315213
Site ID: 205557
CERS ID: CAD008323388
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: DEBBIE HASTINGS
Entity Title: Not reported
Affiliation Address: 5757 N GREEN BAY AVE
Affiliation City: MILWAUKEE
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 532094408
Affiliation Phone: 4145242459

Affiliation Type Desc: Facility Owner
Entity Name: JOHNSON CONTROLS BATTERY GROUP INC
Entity Title: Not reported
Affiliation Address: 5757 N GREEN BAY AVE
Affiliation City: MILWAUKEE
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 532094408
Affiliation Phone: 4145242459

Name: JOHNSON CONTROLS BATTERY GROUP
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Site ID: 221879
CERS ID: T0605901668
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHEN LONG - FULLERTON, CITY OF
Entity Title: Not reported
Affiliation Address: 312 E. COMMONWEALTH AVE.

JOHNSON CONTROLS BATTERY GROUP INC (Continued) **S101619648**

Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7147383160

AC213 **JOHNSON CONTROLS, INC., BATTERY GROUP** **CA ENVIROSTOR** **S110493959**
WNW **1550 E. KIMBERLEY AVENUE** **CA DEED** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.198 mi.
1048 ft. **Site 4 of 10 in cluster AC**

Relative: **Lower**

Actual: **176 ft.**

ENVIROSTOR:

Name:	JOHNSON CONTROLS, INC., BATTERY GROUP
Address:	1550 E. KIMBERLEY AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	71002189
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	09/20/2007
Site Code:	600077
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	15
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Gregory Shaffer
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.86253
Longitude:	-117.9026
APN:	073-110-63
Past Use:	BATTERY MANUFACTURING
Potential COC:	Lead Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	Lead Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description:	OTH, SOIL, SV
Alias Name:	073-110-63
Alias Type:	APN
Alias Name:	CAD008323388
Alias Type:	EPA Identification Number
Alias Name:	110000479946
Alias Type:	EPA (FRS #)
Alias Name:	400327
Alias Type:	Project Code (Site Code)
Alias Name:	600077
Alias Type:	Project Code (Site Code)
Alias Name:	60001457
Alias Type:	Envirostor ID Number
Alias Name:	71002189
Alias Type:	Envirostor ID Number

JOHNSON CONTROLS, INC., BATTERY GROUP (Continued) **S110493959**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedy Selection and Statement of Basis
Completed Date:	03/19/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Corrective Action Completion Determination
Completed Date:	09/20/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Agreement
Completed Date:	02/01/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* CEQA
Completed Date:	01/26/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Agreement
Completed Date:	02/01/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	No Further Action Letter
Completed Date:	09/20/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase I Verification
Completed Date:	03/14/2006
Comments:	Inspection report sent on 3/14/2006
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Oversight
Completed Date:	11/07/2006
Comments:	Inspection report sent on 11/7/2006
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction
Completed Date:	08/02/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

JOHNSON CONTROLS, INC., BATTERY GROUP (Continued) **S110493959**

Completed Document Type: Correspondence
Completed Date: 11/04/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 05/22/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/13/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 03/08/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Proposal Approval
Completed Date: 03/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/20/2018
Comments: DTSC completed the inspection and LUC Inspection Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/14/2006
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

JOHNSON CONTROLS, INC., BATTERY GROUP (Continued) **S110493959**

DEED:
Name: JOHNSON CONTROLS, INC., BATTERY GROUP
Address: 1550 E. KIMBERLEY AVENUE
City,State,Zip: FULLERTON, CA 92831
Envirostor ID: 71002189
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 08/02/2007
File Name: Envirostor Land Use Restrictions

AC214 **GE HEALTHCARE FULLERTON** **CA CERS HAZ WASTE** **S123531889**
WNW **1516 KIMBERLY AVE** **CA CERS** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.200 mi.
1058 ft. **Site 5 of 10 in cluster AC**

Relative: **Lower**
Actual: **176 ft.**

CERS HAZ WASTE:
Site ID: 518732
CERS ID: 10784533
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 518732
Facility Name: GE Healthcare Fullerton
Env Int Type Code: HWG
Program ID: 10784533
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.862770
Longitude: -117.901650

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1516 Kimberly Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jamie Herner
Entity Title: Nuclear Pharmacy Regulatory Assurance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

GE HEALTHCARE FULLERTON (Continued) **S123531889**

Entity Name:	Medi-Physics Inc. DBA GE Healthcare
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jaime Lynn Herner
Entity Title:	Not reported
Affiliation Address:	483 MIX RD
Affiliation City:	CHENANGO FORKS
Affiliation State:	NY
Affiliation Country:	Not reported
Affiliation Zip:	13746
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	JASMINE KIM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 466-6088
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Jamie Herner
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	GE Healthcare
Entity Title:	Not reported
Affiliation Address:	100 Results Way
Affiliation City:	Marlborough
Affiliation State:	MA
Affiliation Country:	United States
Affiliation Zip:	01752

GE HEALTHCARE FULLERTON (Continued) **S123531889**

Affiliation Phone: (508) 683-2300

Affiliation Type Desc: Property Owner
Entity Name: Susan Tsai
Entity Title: Not reported
Affiliation Address: PO Box 27278,
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92908
Affiliation Phone: (714) 213-8800

CERS:
Name: GE HEALTHCARE FULLERTON
Address: 1516 KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 518732
CERS ID: 10784533
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 518732
Facility Name: GE Healthcare Fullerton
Env Int Type Code: HWG
Program ID: 10784533
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.862770
Longitude: -117.901650

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1516 Kimberly Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jamie Herner
Entity Title: Nuclear Pharmacy Regulatory Assurance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Medi-Physics Inc. DBA GE Healthcare
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

GE HEALTHCARE FULLERTON (Continued) **S123531889**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jaime Lynn Herner
Entity Title:	Not reported
Affiliation Address:	483 MIX RD
Affiliation City:	CHENANGO FORKS
Affiliation State:	NY
Affiliation Country:	Not reported
Affiliation Zip:	13746
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	JASMINE KIM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 466-6088
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Jamie Herner
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	GE Healthcare
Entity Title:	Not reported
Affiliation Address:	100 Results Way
Affiliation City:	Marlborough
Affiliation State:	MA
Affiliation Country:	United States
Affiliation Zip:	01752
Affiliation Phone:	(508) 683-2300
Affiliation Type Desc:	Property Owner
Entity Name:	Susan Tsai

GE HEALTHCARE FULLERTON (Continued) **S123531889**

Entity Title:	Not reported
Affiliation Address:	PO Box 27278,
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92908
Affiliation Phone:	(714) 213-8800

AC215 **JOHNSON CONTROLS** **CA LUST** **U001577074**
WNW **1550 KIMBERLY** **CA HIST UST** **N/A**
1/8-1/4 **FULLERTON, CA 92634** **CA WIP**
0.200 mi.
1058 ft. **Site 6 of 10 in cluster AC**

Relative:
Lower

Actual:
176 ft.

LUST REG 8:

Name:	JOHNSON CONTROLS
Address:	1550 KIMBERLY
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	Not reported
Local Case Num:	87UT212
Case Type:	Undefined
Substance:	Diesel
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605967462
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/1/1965
Enforcement Date:	Not reported
Close Date:	11/23/1987
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported

JOHNSON CONTROLS (Continued) **U001577074**

MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST UST:

Name:	JOHNSON CONTROLS, BATTERY DIVI
Address:	1550 KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000042154
Facility Type:	Other
Other Type:	BATTERY MANUFACTURIN
Contact Name:	JAMES G. COX (MANAGER)
Telephone:	7148717740
Owner Name:	JOHNSON CONTROLS, INC.
Owner Address:	5757 N. GREEN BAY AVE.
Owner City,St,Zip:	MILWAUKEE, WI 53209
Total Tanks:	0005
Tank Num:	001
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	3
Year Installed:	1978
Tank Capacity:	00005325
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	12
Leak Detection:	None
Tank Num:	003
Container Num:	1
Year Installed:	1978
Tank Capacity:	00002244

JOHNSON CONTROLS (Continued) **U001577074**

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 004
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 2
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

WIP:
Name: JOHNSON CONTROLS
Address: 16981 E Gale Ave
City,State,Zip: CITY OF INDUSTRY (CORPORATE NAME INDUSTRY), CA 91745
Region: 4
File Number: 105.0142
File Status: Active
Staff: AHSU
Facility Suite: Not reported

AC216 **JOHNSON CONTROLS BATTERY GROUP** **CA LUST** **S104160846**
WNW **1550 KIMBERLY AVE** **N/A**
1/8-1/4 **FULLERTON, CA 92634**
0.200 mi.
1058 ft. **Site 7 of 10 in cluster AC**

Relative:
Lower

Actual:
176 ft.

LUST REG 8:
Name: JOHNSON CONTROLS BATTERY GROUP
Address: 1550 KIMBERLY AVE
City: FULLERTON
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Remedial action (cleanup) Underway
Case Number: 083002288T
Local Case Num: Not reported
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street: RAYMOND
Enf Type: Not reported
Funding: Not reported

JOHNSON CONTROLS BATTERY GROUP (Continued) **S104160846**

How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Other Cause
Leak Source:	Piping
Global ID:	T0605901668
How Stopped Date:	6/11/1993
Enter Date:	8/27/1993
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	6/11/1993
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	6/22/1993
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/27/1993
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8630759
Longitude:	-117.8992496
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

AC217 **JOHNSON CONTROLS INC GLOBE BAT** **MN MANIFEST** **S119124965**
WNW **1550 KIMBERLY AVE** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.200 mi.
1058 ft. **Site 8 of 10 in cluster AC**

Relative: MANIFEST:
Lower

Manifest ID:	656459
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	Not reported
Transporter 1 AI ID:	Not reported
Transporter 1 AI Name:	Not reported
Transporter 1 Address:	Not reported

Actual:
176 ft.

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Transporter 1 City:	Not reported
Transporter 1 State:	Not reported
Transporter 1 ZIP:	Not reported
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	Not reported
Fac Copy Recd Date:	1999-11-10 00:00:00
Gen Ship Date:	1999-10-18 00:00:00
Trans 1 Recd Date:	1999-10-18 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1999-11-02 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	656459
Manifest Row:	1
Haz Material Name:	RQ HAZARDOUS WASTE SOLID NOS
Haz Class Number:	9
UN NA Number:	NA3077
Packing Group Number:	III
Container Qty:	18
Container Code:	BXPF
Waste Qty:	6016
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	656459
Manifest Row:	2
Haz Material Name:	RQ HAZARDOUS WASTE SOLID NOS
Haz Class Number:	9
UN NA Number:	NA3077
Packing Group Number:	III
Container Qty:	52

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Container Code:	DMML
Waste Qty:	8986
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	656460
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	Not reported
Transporter 1 AI ID:	Not reported
Transporter 1 AI Name:	Not reported
Transporter 1 Address:	Not reported
Transporter 1 City:	Not reported
Transporter 1 State:	Not reported
Transporter 1 ZIP:	Not reported
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	9/7/1999 0:00:00
Fac Copy Recd Date:	1999-09-07 00:00:00
Gen Ship Date:	1999-08-31 00:00:00
Trans 1 Recd Date:	1999-08-31 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1999-09-02 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	656460
Manifest Row:	1
Haz Material Name:	RQ HAZ WASTE SOLID NOS
Haz Class Number:	9
UN NA Number:	NA3077
Packing Group Number:	III

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Container Qty:	2
Container Code:	BXPF
Waste Qty:	1889
Waste Units Code:	IB
Waste Code List:	D008
Manifest ID:	656460
Manifest Row:	2
Haz Material Name:	RQ HAZ WASTE SOLID NOS
Haz Class Number:	9
UN NA Number:	NA3077
Packing Group Number:	III
Container Qty:	27
Container Code:	BXML
Waste Qty:	9664
Waste Units Code:	IB
Waste Code List:	D008
Manifest ID:	656460
Manifest Row:	3
Haz Material Name:	RQ HAZ WASTE SOLID NOS
Haz Class Number:	9
UN NA Number:	NA3077
Packing Group Number:	III
Container Qty:	92
Container Code:	DMML
Waste Qty:	21177
Waste Units Code:	IB
Waste Code List:	D008
Manifest ID:	3006
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	MOD095038998
Transporter 1 AI ID:	44801
Transporter 1 AI Name:	Tristate Motor Transit Co
Transporter 1 Address:	7th St
Transporter 1 City:	Joplin
Transporter 1 State:	MO
Transporter 1 ZIP:	64801
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	8/18/1997 0:00:00
Fac Copy Recd Date:	Not reported

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Gen Ship Date:	1997-08-12 00:00:00
Trans 1 Recd Date:	1997-08-12 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	Not reported
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3006
Manifest Row:	1
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	56
Container Code:	DMML
Waste Qty:	10806
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3006
Manifest Row:	2
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	20
Container Code:	BXPF
Waste Qty:	9525
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3007
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	MOD095038998
Transporter 1 AI ID:	44801
Transporter 1 AI Name:	Tristate Motor Transit Co
Transporter 1 Address:	7th St
Transporter 1 City:	Joplin
Transporter 1 State:	MO
Transporter 1 ZIP:	64801
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	9/30/1997 0:00:00
Fac Copy Recd Date:	1997-10-13 00:00:00
Gen Ship Date:	1997-09-25 00:00:00
Trans 1 Recd Date:	1997-09-25 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1997-10-02 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3007
Manifest Row:	1
Haz Material Name:	LEAD
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	24
Container Code:	BXPF
Waste Qty:	9115
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3007
Manifest Row:	2
Haz Material Name:	LEAD
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	56
Container Code:	DMML
Waste Qty:	11251
Waste Units Code:	IB
Waste Code List:	D008

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Manifest ID:	3008
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	MOD095038998
Transporter 1 AI ID:	44801
Transporter 1 AI Name:	Tristate Motor Transit Co
Transporter 1 Address:	7th St
Transporter 1 City:	Joplin
Transporter 1 State:	MO
Transporter 1 ZIP:	64801
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	Not reported
Fac Copy Recd Date:	1997-12-08 00:00:00
Gen Ship Date:	1997-11-12 00:00:00
Trans 1 Recd Date:	1997-11-12 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1997-11-17 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3008
Manifest Row:	1
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	19
Container Code:	BXPF
Waste Qty:	7403
Waste Units Code:	IB
Waste Code List:	D008

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Manifest ID:	3008
Manifest Row:	2
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	24
Container Code:	DMML
Waste Qty:	13248
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3009
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	Not reported
Transporter 1 AI ID:	Not reported
Transporter 1 AI Name:	Not reported
Transporter 1 Address:	Not reported
Transporter 1 City:	Not reported
Transporter 1 State:	Not reported
Transporter 1 ZIP:	Not reported
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	5/26/1998 0:00:00
Fac Copy Recd Date:	1998-06-02 00:00:00
Gen Ship Date:	1998-05-21 00:00:00
Trans 1 Recd Date:	1998-05-21 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1998-05-26 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Detail:

Manifest ID:	3009
Manifest Row:	1
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	NA3077
Packing Group Number:	Not reported
Container Qty:	21
Container Code:	BXPF
Waste Qty:	7125
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3009
Manifest Row:	2
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	NA3077
Packing Group Number:	Not reported
Container Qty:	56
Container Code:	DMML
Waste Qty:	10079
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3010
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	MOD095038998
Transporter 1 AI ID:	44801
Transporter 1 AI Name:	Tristate Motor Transit Co
Transporter 1 Address:	7th St
Transporter 1 City:	Joplin
Transporter 1 State:	MO
Transporter 1 ZIP:	64801
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	1/29/1998 0:00:00
Fac Copy Recd Date:	1998-02-17 00:00:00
Gen Ship Date:	1998-01-06 00:00:00
Trans 1 Recd Date:	1998-01-06 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1998-01-09 00:00:00
Comments:	Not reported

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3010
Manifest Row:	1
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	98
Container Code:	DMML
Waste Qty:	24817
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3010
Manifest Row:	2
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	17
Container Code:	BXML
Waste Qty:	6116
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3011
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	MOD095038998
Transporter 1 AI ID:	44801
Transporter 1 AI Name:	Tristate Motor Transit Co
Transporter 1 Address:	7th St
Transporter 1 City:	Joplin
Transporter 1 State:	MO
Transporter 1 ZIP:	64801
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	2/23/1998 0:00:00
Fac Copy Recd Date:	1998-02-26 00:00:00
Gen Ship Date:	1998-02-17 00:00:00
Trans 1 Recd Date:	1998-02-17 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1998-02-20 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3011
Manifest Row:	1
Haz Material Name:	LEAD
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	13
Container Code:	BXPF
Waste Qty:	4804
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3011
Manifest Row:	2
Haz Material Name:	LEAD
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	76
Container Code:	DMML
Waste Qty:	16264
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3012
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	WA0002161800
Transporter 1 AI ID:	31927

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Transporter 1 AI Name:	Lovek Transportation Inc
Transporter 1 Address:	1907 W 39th St
Transporter 1 City:	Vancouver
Transporter 1 State:	WA
Transporter 1 ZIP:	98660-1212
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	6/29/1998 0:00:00
Fac Copy Recd Date:	1998-07-06 00:00:00
Gen Ship Date:	1998-06-23 00:00:00
Trans 1 Recd Date:	1998-06-29 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1998-06-29 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3012
Manifest Row:	1
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	NA3077
Packing Group Number:	Not reported
Container Qty:	21
Container Code:	BXPF
Waste Qty:	6447
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3012
Manifest Row:	2
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	NA3077

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Packing Group Number:	Not reported
Container Qty:	68
Container Code:	DMML
Waste Qty:	14075
Waste Units Code:	IB
Waste Code List:	D008
Manifest ID:	3013
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	MOD095038998
Transporter 1 AI ID:	44801
Transporter 1 AI Name:	Tristate Motor Transit Co
Transporter 1 Address:	7th St
Transporter 1 City:	Joplin
Transporter 1 State:	MO
Transporter 1 ZIP:	64801
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	4/13/1998 0:00:00
Fac Copy Recd Date:	1998-04-14 00:00:00
Gen Ship Date:	1998-04-03 00:00:00
Trans 1 Recd Date:	1998-04-03 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1998-04-09 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams
Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3013
Manifest Row:	1
Haz Material Name:	HAZ WASTE SOLID NOS
Haz Class Number:	Not reported

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	68
Container Code:	DMML
Waste Qty:	13590
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3013
Manifest Row:	2
Haz Material Name:	HAZ WASTE SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	UN3077
Packing Group Number:	Not reported
Container Qty:	22
Container Code:	BXPF
Waste Qty:	8702
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3014
Generator ID:	CAD008323388
Generator AI ID:	29274
Transporter 1 ID:	Not reported
Transporter 1 AI ID:	Not reported
Transporter 1 AI Name:	Not reported
Transporter 1 Address:	Not reported
Transporter 1 City:	Not reported
Transporter 1 State:	Not reported
Transporter 1 ZIP:	Not reported
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006148092
TSD AI ID:	1836
TSD AI Name:	Gopher Resource
TSD Address:	685 Yankee Doodle Rd
TSD City:	Eagan
TSD State:	MN
TSD Zip:	55121
Gen Copy Recd Date:	8/17/1998 0:00:00
Fac Copy Recd Date:	1998-08-19 00:00:00
Gen Ship Date:	1998-08-14 00:00:00
Trans 1 Recd Date:	1998-08-14 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1998-08-17 00:00:00
Comments:	Not reported

Contact:

Generator AI ID:	29274
Generator ID:	CAD008323388
Generator AI Name:	Johnson Controls Inc Globe Bat
Generator Contact:	Sher Adams

JOHNSON CONTROLS INC GLOBE BAT (Continued) **S119124965**

Contact Address:	1550 Kimberly Ave
Contact City:	Fullerton
Contact State:	CA
Contact Zip:	92831
Contact Email:	Not reported
Contact Phone:	714-871-7740

Detail:

Manifest ID:	3014
Manifest Row:	1
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	NA3077
Packing Group Number:	Not reported
Container Qty:	20
Container Code:	BXPF
Waste Qty:	6408
Waste Units Code:	IB
Waste Code List:	D008

Manifest ID:	3014
Manifest Row:	2
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	NA3077
Packing Group Number:	Not reported
Container Qty:	48
Container Code:	DMML
Waste Qty:	9780
Waste Units Code:	IB
Waste Code List:	D008

Click this hyperlink while viewing on your computer to access
40 additional MN MANIFEST: record(s) in the EDR Site Report.

AC218 **JOHNSON CONTROLS BATTERY DIV** **CA UST** **U003783382**
WNW **1550 KIMBERLY AVE** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.200 mi.
1058 ft. **Site 9 of 10 in cluster AC**

Relative: **Lower**

Actual: **176 ft.**

UST:

Name:	JOHNSON CONTROLS BATTERY DIV
Address:	1550 KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	5111
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.86313
Longitude:	-117.90066

AC219 **JOHNSON CONTROLS** **CA LUST** **S105640974**
WNW **1550 KIMBERLY** **CA DEED** **N/A**
1/8-1/4 **FULLERTON, CA 92634** **CA CHMIRS**
0.200 mi. **CA CERS**
1058 ft. **Site 10 of 10 in cluster AC**

Relative:
Lower

Actual:
176 ft.

LUST:

Name:	JOHNSON CONTROLS
Address:	1550 KIMBERLY
City,State,Zip:	FULLERTON, CA 92634
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605967462
Global Id:	T0605967462
Latitude:	33.862472
Longitude:	-117.902501
Status:	Completed - Case Closed
Status Date:	11/23/1987
Case Worker:	AM
RB Case Number:	Not reported
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	87UT212
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605967462
Contact Type:	Local Agency Caseworker
Contact Name:	ANTHONY MARTINEZ
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	amartinez@ochca.com
Phone Number:	7144336011

Global Id:	T0605967462
Contact Type:	Regional Board Caseworker
Contact Name:	VALERIE JAHN-BULL
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	valerie.jahn-bull@waterboards.ca.gov
Phone Number:	9517824903

LUST:

Global Id:	T0605967462
Status:	Completed - Case Closed
Status Date:	11/23/1987

Global Id:	T0605967462
Status:	Open - Case Begin Date
Status Date:	11/23/1987

DEED:

Name:	JOHNSON CONTROLS BATTERY GROUP, INC.
Address:	1550 EAST KIMBERLY DRIVE

JOHNSON CONTROLS (Continued) **S105640974**

City,State,Zip: FULLERTON, CA 92831
Envirostor ID: Not reported
Area: Not reported
Sub Area: Not reported
Site Type: Land Use Restrictions
Status: Not reported
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: HWMP Restrictions

CHMIRS:

Name:	Not reported
Address:	1550 EAST KIMBERLY
City,State,Zip:	FULLERTON, CA 92643
OES Incident Number:	07748
OES notification:	Not reported
OES Date:	4/7/1995
OES Time:	11:05:15 AM
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	NO
Waterway:	light spray into storm drain
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1995
Agency:	johnson controls
Incident Date:	4/7/95 0800

JOHNSON CONTROLS (Continued) **S105640974**

Admin Agency:	Not reported
Amount:	40 to 50 gal
Contained:	Not reported
Site Type:	IND PLT
E Date:	Not reported
Substance:	battery acid(sulphuric acid specific gravity 1835
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	unloading acid from truck to tank- transfer hose broke

CERS:

Name:	JOHNSON CONTROLS
Address:	1550 KIMBERLY
City,State,Zip:	FULLERTON, CA 92634
Site ID:	250762
CERS ID:	T0605967462
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824903

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336011

AI220 **AFM INDUSTRIES INC.** **RCRA NonGen / NLR** **1024805465**
SSE **1805 E VIA BURTON** **CAL000263792**
1/8-1/4 **ANAHEIM, CA 92806**
0.201 mi.
1063 ft. **Site 1 of 5 in cluster AI**

Relative:
Higher

Actual:
189 ft.

RCRA NonGen / NLR:

Date form received by agency:	12/17/2002
Facility name:	AFM INDUSTRIES INC.
Facility address:	1805 E VIA BURTON ANAHEIM, CA 92806
EPA ID:	CAL000263792
Contact:	BOB STUBBE
Contact address:	1805 E VIA BURTON ANAHEIM, CA 92806
Contact country:	Not reported
Contact telephone:	714-808-9101
Contact email:	BSTUBBE@4AFM.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BOB STUBBE
Owner/operator address:	1805 E VIA BURTON ANAHEIM, CA 92806
Owner/operator country:	Not reported
Owner/operator telephone:	714-808-9101
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JOYCE STUBBE
Owner/operator address:	1805 E VIA BURTON ANAHEIM, CA 92806
Owner/operator country:	Not reported
Owner/operator telephone:	714-808-9101
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

AFM INDUSTRIES INC. (Continued) **1024805465**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

AH221 **NORTH OC SITE DISCOVERY** **CA ENVIROSTOR** **S118757244**
NW **GENERALLY BOUNDED N BY E. WALNUT AVE., W BY S. RAYMOND AVE.,** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.204 mi.
1075 ft. **Site 3 of 5 in cluster AH**

Relative: **Lower**

Actual: **185 ft.**

ENVIROSTOR:
Name: NORTH OC SITE DISCOVERY
Address: GENERALLY BOUNDED N BY E. WALNUT AVE., W BY S. RAYMOND AVE., S BY KIMBERLY AVE., AND E B
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001545
Status: No Action Required
Status Date: 05/03/2011
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 200
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 72
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86603
Longitude: -117.8981
APN: NONE SPECIFIED
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, BATTERY MANUFACTURING, MANUFACTURING - ELECTRONIC, MANUFACTURING - METAL, MANUFACTURING - OTHER, METAL FINISHING, METAL PLATING - OTHER
Potential COC: Perchlorate Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,4-Dioxane Nitrate
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SV, WELL
Alias Name: 60001545
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Discovery
Completed Date: 05/03/2011
Comments: Not reported

NORTH OC SITE DISCOVERY (Continued) **S118757244**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

AH222 **SOLUTIONS UNLIMITED** **CA CERS HAZ WASTE** **S113101011**
NW **501 S ACACIA AVE** **CA HAZNET** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA CERS**
0.206 mi.
1090 ft. **Site 4 of 5 in cluster AH**

Relative:
Lower

Actual:
185 ft.

CERS HAZ WASTE:

Site ID:	412337
CERS ID:	10518259
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	412337
Site Name:	SOLUTIONS UNLIMITED
Violation Date:	10-03-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/03/2018. Observed one 55 gallon drum of waste silver fix was observed to be missing the hazardous property, contents and physical state. Label was completed during inspection, violation corrected onsite.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	412337
Site Name:	SOLUTIONS UNLIMITED
Violation Date:	07-10-2015
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling

SOLUTIONS UNLIMITED (Continued) **S113101011**

individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Returned to compliance on 08/18/2015. The box of light tubes is not labeled. Please properly label (label sent with inspection report). Send a photo of the properly labeled box in order to abate the violation.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 412337
Site Name: SOLUTIONS UNLIMITED
Violation Date: 05-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/30/2016. show chemical locations on map. not grid location on each chemical inventory page
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412337
Site Name: SOLUTIONS UNLIMITED
Violation Date: 05-09-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 06/30/2016. remove from inventory, remove hr3 haze-stain remover, argon, acetone. Change argon shield gas to argon/co2 mix, verify max and average daily amount for propane
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Solutions/Goetsch. This facility is a printing operation. The generate waste ink (during clean outs) and photo fix. Due to AQMD restrictions, they no longer generate waste ink solvents. All inks are UV sensitive. The facility is a small quantity generator (SQG) and must dispose of the HW every 6-9 months. Currently on a 9

SOLUTIONS UNLIMITED (Continued) **S113101011**

month haul away cycle. Reviewed HW manifest. OK. Facility has current FFD/HMBEP. No ink waste at this time. The photo fix drum is closed and properly labeled. Stored inside the developer room. The facility has E-wastes (lighting tubes) stored in cardboard boxes. They had no labels. See violations. Viewed the dumpster and perimeter. All had no HW disposal. Please correct the violation on/before 8-10-15 in order to abate the violation.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: update chemical inventory, update site map to include chemical location, verify quantities on propane
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a Very Small Quantity Generator (VSQG), observed one 55 gallon of silver photo fix to be approximately 1/2 full.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I135 (no label on universal wastes) listed on the 7-10-15 inspection has not been abated. Made a site visit and spoke to Goetsch (bother of original Goetsch). He got the universal waste labels that I mailed out but has not attached them to the waste containers. Advised it needs to be labeled immediately in order to avoid an administrative penalties. He began completing the labels during my inspection. He will attach and send me photos via E-mail in order to abate the violation.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CHEMICAL INVENTORY IS INCOMPLETE OR NEEDS TO BE UPDATED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

SOLUTIONS UNLIMITED (Continued) **S113101011**

Eval Date:	08-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photo of the universal waste labels attached to light tube boxes. Abate violation # I135 listed on the 7-10-15 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	412337
Facility Name:	SOLUTIONS UNLIMITED
Env Int Type Code:	HMBP
Program ID:	10518259
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.866690
Longitude:	-117.898250

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Norman Goetsch
Entity Title:	Not reported
Affiliation Address:	29418 Batters Box
Affiliation City:	Lake Elsinore
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92530
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	501 S ACACIA
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Norman Goetsch
Entity Title:	VP / Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	WILSONS ART STUDIO INC
Entity Title:	Not reported
Affiliation Address:	501 S. ACACIA
Affiliation City:	FULLERTON

SOLUTIONS UNLIMITED (Continued) **S113101011**

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 870-7030

Affiliation Type Desc: Operator
Entity Name: Norman Goetsch
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 345-2618

Affiliation Type Desc: Parent Corporation
Entity Name: SOLUTIONS UNLIMITED
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Norman Goetsch
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAZNET:
Name: WILSONS ART STUDIO INC
Address: 501 S ACACIA AVE
City,State,Zip: FULLERTON, CA 928315101
Year: 2017
GEPAID: CAL000194220
Contact: NORMAN GOETSCH
Telephone: 7148707030
Mailing Name: Not reported
Mailing Address: 501 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315101

SOLUTIONS UNLIMITED (Continued) **S113101011**

Gen County: Orange
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.22935
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: WILSONS ART STUDIO INC
Address: 501 S ACACIA AVE
City,State,Zip: FULLERTON, CA 928315101
Year: 2017
GEPAID: CAL000194220
Contact: NORMAN GOETSCH
Telephone: 7148707030
Mailing Name: Not reported
Mailing Address: 501 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315101
Gen County: Orange
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.693
CA Waste Code: 135-Unspecified aqueous solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: WILSONS ART STUDIO INC
Address: 501 S ACACIA AVE
City,State,Zip: FULLERTON, CA 928315101
Year: 2016
GEPAID: CAL000194220
Contact: NORMAN GOETSCH
Telephone: 7148707030
Mailing Name: Not reported
Mailing Address: 501 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315101
Gen County: Orange
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.924
CA Waste Code: 135-Unspecified aqueous solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: WILSONS ART STUDIO INC
Address: 501 S ACACIA AVE
City,State,Zip: FULLERTON, CA 928315101
Year: 2014
GEPAID: CAL000194220
Contact: NORMAN GOETSCH
Telephone: 7148707030
Mailing Name: Not reported
Mailing Address: 501 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315101

SOLUTIONS UNLIMITED (Continued) **S113101011**

Gen County: Orange
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.22935
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: WILSONS ART STUDIO INC
Address: 501 S ACACIA AVE
City,State,Zip: FULLERTON, CA 928315101
Year: 2014
GEPAID: CAL000194220
Contact: NORMAN GOETSCH
Telephone: 7148707030
Mailing Name: Not reported
Mailing Address: 501 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315101
Gen County: Orange
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.693
CA Waste Code: 135-Unspecified aqueous solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Click this hyperlink while viewing on your computer to access
23 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:
Name: SOLUTIONS UNLIMITED
Address: 501 S ACACIA AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 412337
CERS ID: 10518259
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 412337
Site Name: SOLUTIONS UNLIMITED
Violation Date: 10-03-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/03/2018. Observed one 55 gallon drum of waste silver fix was observed to be missing the hazardous property, contents and physical state. Label was completed during inspection, violation corrected onsite.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

SOLUTIONS UNLIMITED (Continued) **S113101011**

Site ID:	412337
Site Name:	SOLUTIONS UNLIMITED
Violation Date:	07-10-2015
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes:	Returned to compliance on 08/18/2015. The box of light tubes is not labeled. Please properly label (label sent with inspection report). Send a photo of the properly labeled box in order to abate the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	412337
Site Name:	SOLUTIONS UNLIMITED
Violation Date:	05-09-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 06/30/2016. show chemical locations on map. not grid location on each chemical inventory page
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	412337
Site Name:	SOLUTIONS UNLIMITED
Violation Date:	05-09-2016
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

SOLUTIONS UNLIMITED (Continued) **S113101011**

Violation Notes: Returned to compliance on 06/30/2016. remove from inventory, remove hr3 haze-stain remover, argon, acetone. Change argon shield gas to argon/co2 mix, verify max and average daily amount for propane
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Solutions/Goetsch. This facility is a printing operation. The generate waste ink (during clean outs) and photo fix. Due to AQMD restrictions, they no longer generate waste ink solvents. All inks are UV sensitive. The facility is a small quantity generator (SQG) and must dispose of the HW every 6-9 months. Currently on a 9 month haul away cycle. Reviewed HW manifest. OK. Facility has current FFD/HMBEP. No ink waste at this time. The photo fix drum is closed and properly labeled. Stored inside the developer room. The facility has E-wastes (lighting tubes) stored in cardboard boxes. They had no labels. See violations. Viewed the dumpster and perimeter. All had no HW disposal. Please correct the violation on/before 8-10-15 in order to abate the violation.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: update chemical inventory, update site map to include chemical location, verify quantities on propane
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a Very Small Quantity Generator (VSQG), observed one 55 gallon of silver photo fix to be approximately 1/2 full.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I135 (no label on universal wastes) listed on the 7-10-15 inspection has not been abated. Made a site visit and spoke to Goetsch (bother of original Goetsch). He got the universal waste labels that I mailed out but has not attached them to the waste containers. Advised

SOLUTIONS UNLIMITED (Continued) **S113101011**

	it needs to be labeled immediately in order to avoid an administrative penalties. He began completing the labels during my inspection. He will attach and send me photos via E-mail in order to abate the violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CHEMICAL INVENTORY IS INCOMPLETE OR NEEDS TO BE UPDATED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photo of the universal waste labels attached to light tube boxes. Abate violation # I135 listed on the 7-10-15 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	412337
Facility Name:	SOLUTIONS UNLIMITED
Env Int Type Code:	HMBP
Program ID:	10518259
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.866690
Longitude:	-117.898250

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Norman Goetsch
Entity Title:	Not reported
Affiliation Address:	29418 Batters Box
Affiliation City:	Lake Elsinore
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92530
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	501 S ACACIA
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported

SOLUTIONS UNLIMITED (Continued) **S113101011**

Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Norman Goetsch
Entity Title: VP / Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: WILSONS ART STUDIO INC
Entity Title: Not reported
Affiliation Address: 501 S. ACACIA
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 870-7030

Affiliation Type Desc: Operator
Entity Name: Norman Goetsch
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 345-2618

Affiliation Type Desc: Parent Corporation
Entity Name: SOLUTIONS UNLIMITED
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Norman Goetsch
Entity Title: Not reported
Affiliation Address: Not reported

SOLUTIONS UNLIMITED (Continued) **S113101011**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AH223 **WILSONS ART STUDIO INC** **RCRA NonGen / NLR** **1024797913**
NW **501 S ACACIA AVE** **CAL000194220**
1/8-1/4 **FULLERTON, CA 92831**
0.206 mi.
1090 ft. **Site 5 of 5 in cluster AH**

Relative:
Lower

Actual:
185 ft.

RCRA NonGen / NLR:

Date form received by agency:	04/29/1998
Facility name:	WILSONS ART STUDIO INC
Facility address:	501 S ACACIA AVE FULLERTON, CA 92831-5101
EPA ID:	CAL000194220
Contact:	NORMAN GOETSCH
Contact address:	501 S ACACIA AVE FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	714-870-7030
Contact email:	NGOET@AOL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NORMAN GOETSCH
Owner/operator address:	501 S ACACIA AVE FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-870-7030
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	WILLIAM L GOETSCH
Owner/operator address:	501 S ACACIA AVE FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-870-7030
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

WILSONS ART STUDIO INC (Continued) **1024797913**

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

---

224 SW 1/8-1/4 0.208 mi. 1099 ft.

POWERTECH ENGINES
1410 S ACACIA AVE STE B
FULLERTON, CA 92831

CA CERS HAZ WASTE **S123517515**
CA CERS **N/A**

Relative: Lower

Actual: 183 ft.

CERS HAZ WASTE:
Site ID: 412086
CERS ID: 10539769
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 412086
Site Name: POWERTECH ENGINES
Violation Date: 01-20-2016
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 02/17/2016. update propane max, daily amount, largest container, report propane in gallons
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412086
Site Name: POWERTECH ENGINES
Violation Date: 07-07-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

POWERTECH ENGINES (Continued) **S123517515**

Site ID: 412086
Site Name: POWERTECH ENGINES
Violation Date: 03-04-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/06/2019.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412086
Site Name: POWERTECH ENGINES
Violation Date: 05-23-2018
Citation: HSC 6.5 25123.3(c)25123.3(h)(1)(C) - California Health and Safety Code, Chapter 6.5 , Section(s) 25123.3(c)25123.3(h)(1)(C)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 06/01/2018. Per Mr. Cacho used oil filters were last hauled in 2012. Facility may store used oil filters for up to one year (22 CCR 66266.130). Have filters hauled immediately and provide a copy of the manifest to this agency.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 412086
Site Name: POWERTECH ENGINES
Violation Date: 03-04-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/06/2019.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: update propane max, daily amount, largest container, report propane in gallons
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

POWERTECH ENGINES (Continued) **S123517515**

Eval Notes:	INSPECTOR COMMENTS: The following documents have been received and reviewed by this agency: -Consolidated manifest for Used Oil Filters Violation I328 has been corrected. There are no outstanding violations with this agency at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-07-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FAILURE TO SUBMIT BEP TO FFD
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial hazardous waste (HW) inspection. Permission to inspect granted by Powertech/Cacho. The site is a conditionally exempt small quantity generator (CESQG) and must dispose of the HW within 180 days after 27 gallons are accumulated. Currently disposing of waste oil annually and oil filters every 2-3 years. The waste oil and waste oil filter drums were properly labeled with beginning accumulation date. HMBEP on file with FFD. The waste oil drum bung was open during the inspection but it was having ol from a drain pan being drained during the inspection. Cacho understood to keep the drum closed except during input/output. Manifests on site and reviewed. Emergency response card on site. No violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Violations noted. Failure to submit and update erp/contingency plan.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-23-2018
Violations Found:	Yes

POWERTECH ENGINES (Continued) **S123517515**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Roger Norman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Roger Norman
Entity Title: Sales Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Felix Cacho
Entity Title: Not reported
Affiliation Address: 1410 S. Acacia Ave., Unit B
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Robert T.Bly, Jr.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 964-7609

POWERTECH ENGINES (Continued) **S123517515**

Affiliation Type Desc:	Parent Corporation
Entity Name:	POWERTECH ENGINES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1410 S ACACIA AVE STE B
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	ROB BLY
Entity Title:	Not reported
Affiliation Address:	1410 S ACACIA AVE STE B
Affiliation City:	Los Altos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94024-0489
Affiliation Phone:	(650) 964-7609

CERS:

Name:	POWERTECH ENGINES
Address:	1410 S ACACIA AVE STE B
City,State,Zip:	FULLERTON, CA 92831
Site ID:	412086
CERS ID:	10539769
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	412086
Site Name:	POWERTECH ENGINES
Violation Date:	01-20-2016
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 02/17/2016. update propane max, daily amount, largest container, report propane in gallons
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	412086

POWERTECH ENGINES (Continued) **S123517515**

Site Name: POWERTECH ENGINES
Violation Date: 07-07-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412086
Site Name: POWERTECH ENGINES
Violation Date: 03-04-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/06/2019.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412086
Site Name: POWERTECH ENGINES
Violation Date: 05-23-2018
Citation: HSC 6.5 25123.3(c)25123.3(h)(1)(C) - California Health and Safety Code, Chapter 6.5 , Section(s) 25123.3(c)25123.3(h)(1)(C)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 06/01/2018. Per Mr. Cacho used oil filters were last hauled in 2012. Facility may store used oil filters for up to one year (22 CCR 66266.130). Have filters hauled immediately and provide a copy of the manifest to this agency.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 412086
Site Name: POWERTECH ENGINES
Violation Date: 03-04-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/06/2019.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016

POWERTECH ENGINES (Continued) **S123517515**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	update propane max, daily amount, largest container, report propane in gallons
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documents have been received and reviewed by this agency: -Consolidated manifest for Used Oil Filters Violation I328 has been corrected. There are no outstanding violations with this agency at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-07-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FAILURE TO SUBMIT BEP TO FFD
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial hazardous waste (HW) inspection. Permission to inspect granted by Powertech/Cacho. The site is a conditionally exempt small quantity generator (CESQG) and must dispose of the HW within 180 days after 27 gallons are accumulated. Currently disposing of waste oil annually and oil filters every 2-3 years. The waste oil and waste oil filter drums were properly labeled with beginning accumulation date. HMBEP on file with FFD. The waste oil drum bung was open during the inspection but it was having ol from a drain pan being drained during the inspection. Cacho understood to keep the drum closed except during input/output. Manifests on site and reviewed. Emergency response card on site. No violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

POWERTECH ENGINES (Continued) **S123517515**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violations noted. Failure to submit and update erp/contingency plan.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Roger Norman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Roger Norman
Entity Title: Sales Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Felix Cacho
Entity Title: Not reported
Affiliation Address: 1410 S. Acacia Ave., Unit B
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831

POWERTECH ENGINES (Continued) **S123517515**

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Robert T.Bly, Jr.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 964-7609

Affiliation Type Desc: Parent Corporation
Entity Name: POWERTECH ENGINES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1410 S ACACIA AVE STE B
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROB BLY
Entity Title: Not reported
Affiliation Address: 1410 S ACACIA AVE STE B
Affiliation City: Los Altos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94024-0489
Affiliation Phone: (650) 964-7609

AJ225 **DIAMOND ENVIRONMENTAL SERVICES** **CA CERS HAZ WASTE** **S123517302**
SSW **1801 VIA BURTON STE B** **CA CERS** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.214 mi.
1131 ft. **Site 1 of 4 in cluster AJ**

Relative:
Lower

Actual:
182 ft.

CERS HAZ WASTE:
Site ID: 411131
CERS ID: 10580062
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 411131
Site Name: DIAMOND ENVIRONMENTAL SERVICES
Violation Date: 01-29-2018

DIAMOND ENVIRONMENTAL SERVICES (Continued) **S123517302**

Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/31/2018. The secondary containment is subject to container management standards which requires that the containment be properly labeled. CORRECTIVE ACTION: Please clean out all secondary containment pallets to remove all accumulation of liquid waste. Submit photos to this agency within 30 days to show all accumulation has been removed.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411131
Site Name:	DIAMOND ENVIRONMENTAL SERVICES
Violation Date:	02-19-2015
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 04/09/2015. SUBMITTED VIA ESUBMIT C.MACK
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411131
Site Name:	DIAMOND ENVIRONMENTAL SERVICES
Violation Date:	08-30-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 12/08/2017. FACILITY SHALL UTILIZE CERS-PROVIDED EMERGENCY RESPONSE/CONTINGENCY PLAN TEMPLATE.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411131
Site Name:	DIAMOND ENVIRONMENTAL SERVICES
Violation Date:	08-30-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/08/2017. FACILITY SHALL ADD LPG AND CEMENT REMOVER TO CHEMICAL INVENTORY.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

DIAMOND ENVIRONMENTAL SERVICES (Continued) **S123517302**

Site ID:	411131
Site Name:	DIAMOND ENVIRONMENTAL SERVICES
Violation Date:	01-29-2018
Citation:	HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes:	Returned to compliance on 01/29/2018. OBSERVATION: Generator has failed to properly dispose of hazardous waste at an authorized location. Two light fixtures were disposed of in the municipal dumpster. CORRECTIVE ACTION; The Owner/Operator shall dispose of all hazardous waste at an authorized location as required in Title 22 regulations. Documentaion records of disposal of any hazardous wastes must be maintained in accordance with Title 22. Facility personnel removed the two light fixtures from the dumpster and educated them on proper disposal of fluorescent bulbs. This violation was corrected on site. No further action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	411131
Site Name:	DIAMOND ENVIRONMENTAL SERVICES
Violation Date:	01-29-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/31/2018. The secondary containment is subject to container management standards which requires that the containment be properly closed when not in active use. CORRECTIVE ACTION: Please clean out all secondary containment pallets to remove all accumulation of liquid waste. Submit photos to this agency within 30 days to show all accumulation has been removed.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	411131
Site Name:	DIAMOND ENVIRONMENTAL SERVICES
Violation Date:	01-29-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/29/2018. OBSERVATION: Two 55-gallon steel drums (Used Oil and Waste Antifreeze) did not have a hazardous waste label. All hazardous waste containers shall be marked with the following information: 1) the words ?Hazardous Waste?; 2) name and

DIAMOND ENVIRONMENTAL SERVICES (Continued) **S123517302**

address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Both containers were labeled on site. No further corrective action necessary.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411131
Site Name: DIAMOND ENVIRONMENTAL SERVICES
Violation Date: 01-29-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/29/2018. OBSERVATION: One 55-gallon used oil container was not closed while not actively adding oil to the drum. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. The drum was capped while on site. No further action necessary.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: OBSERVATION COMMENTS: A photo was submitted to this agency showing the secondary containment pallets have been cleaned and removed of all waste accumulation. The following violations have been abated as of 1/31/18: I400 - Generator properly labeled all containers or tanks containing hazardous waste as required. I617 - All containers were closed except when adding or removing waste. All violations have been corrected. No further action required.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed liquid in the secondary containment containing the used oil filters, waste coolant, and used oil drums in the shop area.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

DIAMOND ENVIRONMENTAL SERVICES (Continued) **S123517302**

Eval General Type: Other/Unknown
Eval Date: 01-31-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR OBSERVATIONS: Liquid was observed in the secondary containment pallets that contained the Used Oil Filters, Waste Coolant, and Used Oil 55-gallon drums in the shop area. Upon further review, the containment pallets are subject to container management standards for containing standing liquid. As a result, the violations below apply.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UPDATE CHEMICAL INVENTORY
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1801 VIA BURTON STE B
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CARLOS ACOSTA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-7191

Affiliation Type Desc: Document Preparer
Entity Name: JUDY HERNANDEZ
Entity Title: Not reported
Affiliation Address: Not reported

DIAMOND ENVIRONMENTAL SERVICES (Continued) **S123517302**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	JUDY HERNANDEZ
Entity Title:	ENVIRONMENTAL HEALTH & SAFETY COORDINATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	JUDY HERNANDEZ
Entity Title:	Not reported
Affiliation Address:	807 E Mission Rd
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ERIC DE JONG
Entity Title:	Not reported
Affiliation Address:	807 MISSION
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(760) 744-7191
Affiliation Type Desc:	Parent Corporation
Entity Name:	DIAMOND ENVIRONMENTAL SERVICES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner

DIAMOND ENVIRONMENTAL SERVICES (Continued) **S123517302**

Entity Name: SAPPHIRE FAMILY HOLDINGS, LLC
Entity Title: Not reported
Affiliation Address: 807 E. Mission Rd.
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (760) 744-7191

CERS:
Name: DIAMOND ENVIRONMENTAL SERVICES
Address: 1801 VIA BURTON STE B
City,State,Zip: FULLERTON, CA 92831
Site ID: 411131
CERS ID: 10580062
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411131
Site Name: DIAMOND ENVIRONMENTAL SERVICES
Violation Date: 01-29-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/31/2018. The secondary containment is subject to container management standards which requires that the containment be properly labeled. CORRECTIVE ACTION: Please clean out all secondary containment pallets to remove all accumulation of liquid waste. Submit photos to this agency within 30 days to show all accumulation has been removed.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411131
Site Name: DIAMOND ENVIRONMENTAL SERVICES
Violation Date: 02-19-2015
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 04/09/2015. SUBMITTED VIA ESUBMIT C.MACK
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411131
Site Name: DIAMOND ENVIRONMENTAL SERVICES
Violation Date: 08-30-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

DIAMOND ENVIRONMENTAL SERVICES (Continued) **S123517302**

Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 12/08/2017. FACILITY SHALL UTILIZE CERS-PROVIDED EMERGENCY RESPONSE/CONTINGENCY PLAN TEMPLATE.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411131
Site Name:	DIAMOND ENVIRONMENTAL SERVICES
Violation Date:	08-30-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/08/2017. FACILITY SHALL ADD LPG AND CEMENT REMOVER TO CHEMICAL INVENTORY.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411131
Site Name:	DIAMOND ENVIRONMENTAL SERVICES
Violation Date:	01-29-2018
Citation:	HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes:	Returned to compliance on 01/29/2018. OBSERVATION: Generator has failed to properly dispose of hazardous waste at an authorized location. Two light fixtures were disposed of in the municipal dumpster. CORRECTIVE ACTION; The Owner/Operator shall dispose of all hazardous waste at an authorized location as required in Title 22 regulations. Documentaion records of disposal of any hazardous wastes must be maintained in accordance with Title 22. Facility personnel removed the two light fixtures from the dumpster and educated them on proper disposal of fluorescent bulbs. This violation was corrected on site. No further action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411131
Site Name:	DIAMOND ENVIRONMENTAL SERVICES
Violation Date:	01-29-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/31/2018. The secondary containment is

DIAMOND ENVIRONMENTAL SERVICES (Continued) **S123517302**

subject to container management standards which requires that the containment be properly closed when not in active use. CORRECTIVE ACTION: Please clean out all secondary containment pallets to remove all accumulation of liquid waste. Submit photos to this agency within 30 days to show all accumulation has been removed.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411131
Site Name: DIAMOND ENVIRONMENTAL SERVICES
Violation Date: 01-29-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/29/2018. OBSERVATION: Two 55-gallon steel drums (Used Oil and Waste Antifreeze) did not have a hazardous waste label. All hazardous waste containers shall be marked with the following information: 1) the words ?Hazardous Waste?; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Both containers were labeled on site. No further corrective action necessary.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411131
Site Name: DIAMOND ENVIRONMENTAL SERVICES
Violation Date: 01-29-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/29/2018. OBSERVATION: One 55-gallon used oil container was not closed while not actively adding oil to the drum. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. The drum was capped while on site. No further action necessary.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown

DIAMOND ENVIRONMENTAL SERVICES (Continued) **S123517302**

Eval Date:	02-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	OBSERVATION COMMENTS: A photo was submitted to this agency showing the secondary containment pallets have been cleaned and removed of all waste accumulation. The following violations have been abated as of 1/31/18: I400 - Generator properly labeled all containers or tanks containing hazardous waste as required. I617 - All containers were closed except when adding or removing waste. All violations have been corrected. No further action required.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Observed liquid in the secondary containment containing the used oil filters, waste coolant, and used oil drums in the shop area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-31-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR OBSERVATIONS: Liquid was observed in the secondary containment pallets that contained the Used Oil Filters, Waste Coolant, and Used Oil 55-gallon drums in the shop area. Upon further review, the containment pallets are subject to container management standards for containing standing liquid. As a result, the violations below apply.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UPDATE CHEMICAL INVENTORY
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-30-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

DIAMOND ENVIRONMENTAL SERVICES (Continued) **S123517302**

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1801 VIA BURTON STE B
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	CARLOS ACOSTA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 744-7191

Affiliation Type Desc:	Document Preparer
Entity Name:	JUDY HERNANDEZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	JUDY HERNANDEZ
Entity Title:	ENVIRONMENTAL HEALTH & SAFETY COORDINATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Environmental Contact
Entity Name:	JUDY HERNANDEZ
Entity Title:	Not reported
Affiliation Address:	807 E Mission Rd
Affiliation City:	San Marcos
Affiliation State:	CA

DIAMOND ENVIRONMENTAL SERVICES (Continued) **S123517302**

Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ERIC DE JONG
Entity Title:	Not reported
Affiliation Address:	807 MISSION
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(760) 744-7191
Affiliation Type Desc:	Parent Corporation
Entity Name:	DIAMOND ENVIRONMENTAL SERVICES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	SAPPHIRE FAMILY HOLDINGS, LLC
Entity Title:	Not reported
Affiliation Address:	807 E. Mission Rd.
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(760) 744-7191

AJ226 **DIAMOND ENVIRONMENTAL SERVICES LP** **RCRA NonGen / NLR** **1024853732**
SSW **1801 VIA BURTON #B** **CAL000413831**
1/8-1/4 **FULLERTON, CA 92831**
0.214 mi.
1131 ft. **Site 2 of 4 in cluster AJ**

Relative: RCRA NonGen / NLR:
Lower

Date form received by agency:	01/22/2016
Facility name:	DIAMOND ENVIRONMENTAL SERVICES LP
Facility address:	1801 VIA BURTON #B FULLERTON, CA 92831-5319
EPA ID:	CAL000413831
Mailing address:	807 E MISSION RD SAN MARCOS, CA 92069
Contact:	CARLOS ACOSTA
Contact address:	1801 VIA BURTON STE B FULLERTON, CA 92831-5319
Contact country:	Not reported
Contact telephone:	760-744-7191
Contact email:	CARLOSA@DIAMONDPROVIDES.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Actual:
182 ft.

DIAMOND ENVIRONMENTAL SERVICES LP (Continued) **1024853732**

Owner/Operator Summary:
- Owner/operator name: DIAMOND ENVIRONMENTAL SERVICES LP
- Owner/operator address: 807 E MISSION RD
  SAN MARCOS, CA 92069
- Owner/operator country: Not reported
- Owner/operator telephone: 760-744-7191
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Other
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

- Owner/operator name: CARLOS ACOSTA
- Owner/operator address: 1801 VIA BURTON STE B
  FULLERTON, CA 92831
- Owner/operator country: Not reported
- Owner/operator telephone: 760-744-7191
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Other
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: Yes
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

AJ227 **SAPPHIRE FAMILY HOLDINGS, LLC** **RCRA NonGen / NLR** **1024763294**
SSW **1801 VIA BURTON** **CAC002983157**
1/8-1/4 **FULLERTON, CA 92831**
0.214 mi.
1131 ft. **Site 3 of 4 in cluster AJ**

Relative: **Lower**

Actual: **182 ft.**

RCRA NonGen / NLR:
- Date form received by agency: 10/03/2018
- Facility name: SAPPHIRE FAMILY HOLDINGS, LLC
- Facility address: 1801 VIA BURTON
  FULLERTON, CA 92831
- EPA ID: CAC002983157

SAPPHIRE FAMILY HOLDINGS, LLC (Continued) **1024763294**

Mailing address:	807 EAST MISSON ROAD SAN MARCOS, CA 92069
Contact:	RICK VAN OTTERLOO
Contact address:	807 EAST MISSON ROAD SAN MARCOS, CA 92069
Contact country:	Not reported
Contact telephone:	760-803-7943
Contact email:	RICK@TOPSHELFCONTRACTORS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SAPPHIRE FAMILY HOLDINGS, LLC
Owner/operator address:	807 EAST MISSON ROAD SAN MARCOS, CA 92069
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-9040
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	RICK VAN OTTERLOO
Owner/operator address:	807 EAST MISSON ROAD SAN MARCOS, CA 92069
Owner/operator country:	Not reported
Owner/operator telephone:	760-803-7943
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

SAPPHIRE FAMILY HOLDINGS, LLC (Continued) **1024763294**

Violation Status: No violations found

AK228 **MORNINGSTAR FAVORITE FOODS** **CA LUST** **U001576970**
South **1901 VIA BURTON** **CA UST** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA CERS HAZ WASTE**
0.221 mi. **CA HIST UST**
1169 ft. **Site 1 of 3 in cluster AK** **CA CHMIRS**
CA HAZNET
Relative: **CA NPDES**
Lower **CA CIWQS**
CA CERS
Actual:
184 ft.

LUST:

Name:	MORINGSTAR FOOD/FULLERTON CULTURED SPECIALTIES
Address:	1901 VIA BURTON
City,State,Zip:	FULLERTON, CA 92831
Lead Agency:	FULLERTON, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999132
Global Id:	T0605999132
Latitude:	33.857125
Longitude:	-117.894638
Status:	Completed - Case Closed
Status Date:	10/24/2000
Case Worker:	SRL
RB Case Number:	083003771T
Local Agency:	FULLERTON, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605999132
Contact Type:	Regional Board Caseworker
Contact Name:	MIGUEL OVIEDO
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 Main Street, Suite 500
City:	RIVERSIDE
Email:	miguel.oviedo@waterboards.ca.gov
Phone Number:	9517823238

Global Id:	T0605999132
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF
Address:	312 E. COMMONWEALTH AVE.
City:	FULLERTON
Email:	stevel@fullertonfire.org
Phone Number:	7147383160

LUST:

Global Id:	T0605999132
Action Type:	Other
Date:	10/15/1999
Action:	Leak Discovery

Global Id:	T0605999132

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Action Type: Other
Date: 10/15/1999
Action: Leak Stopped

Global Id: T0605999132
Action Type: ENFORCEMENT
Date: 10/24/2000
Action: Closure/No Further Action Letter

Global Id: T0605999132
Action Type: Other
Date: 01/10/2000
Action: Leak Reported

Global Id: T0605999132
Action Type: REMEDIATION
Date: 10/02/2000
Action: Not reported

LUST:
Global Id: T0605999132
Status: Completed - Case Closed
Status Date: 10/24/2000

Global Id: T0605999132
Status: Open - Case Begin Date
Status Date: 10/15/1999

LUST REG 8:
Name: MORINGSTAR FOOD/FULLERTON CULTURED SPECIALTIES
Address: 1901 VIA BURTON
City: FULLERTON
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083003771T
Local Case Num: Not reported
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0605999132
How Stopped Date: 10/15/1999
Enter Date: 8/28/2000
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 10/15/1999

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Enforcement Date:	Not reported
Close Date:	10/24/2000
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/28/2000
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.85641
Longitude:	-117.891363
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	1
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	TME
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No

Summary: Not reported

UST:

Name:	MORNINGSTAR FAVORITE FOODS
Address:	1901 VIA BURTON
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	36
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.85849
Longitude:	-117.893035

CERS HAZ WASTE:

Site ID:	412240
CERS ID:	10571632
CERS Description:	Hazardous Chemical Management

Violations:

Site ID:	412240
Site Name:	SCHREIBER FOODS INC
Violation Date:	12-14-2016
Citation:	19 CCR 4.5 2755.2(f) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(f)
Violation Description:	Failure to update and revalidate the hazard review at least once every 5 years.
Violation Notes:	The seismic assessment needs to be revalidated. Per regulations, the

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

hazard review (including the seismic assessment, can be revalidated by the Qualified Person once between a full Hazard Review/seismic assessment. Please submit a revalidation letter stating that that the 8/23/2011 seismic has been assessed and revalidated. Date, sign, and submit this to me at mescobedo@ochca.com.

Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 412240
Site Name: SCHREIBER FOODS INC
Violation Date: 10-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/18/2017. FACILITY SHALL UTILIZE CERS-PROVIDED EMERGENCY RESPONSE/CONTINGENCY PLAN TEMPLATE.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412240
Site Name: SCHREIBER FOODS INC
Violation Date: 10-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/18/2017. FACILITY SHALL ADD LPG TO CHEMICAL INVENTORY.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Next RMP is due by 9-2016.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Schreiber will be doing a one time clean out that will cause them to generate > LQG amounts of HW. E-mailed Schreiber that since it is a one time clean out and not a process change, they may have one moth > LQG amounts but do not need to adopt LQG facility standards. They remain an SQG for facility standards.
Eval Division: Orange County Environmental Health

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from Katie Roberts that Schreiber. They have submitted for a federal EPA ID #. Still a CAL only site but will have RCRA waste later this year.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Schreiber/Ebert. The facility is a small quantity generator (SQG). HW is managed every 6-9 months. OK. Manifests reviewed. OK. EPA ID #. OK. HMBEP on file with FFD. No spills per Schreiber and confirmed with FFD. Drums properly labeled with beginning accumulation dates. Drums store closed except the ammonia filters drum which needs a "burp lid" in order to not overpressure. Perimeter and municipal trash reviewed and no HW. Update HW page.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change mailing address to new location per Schreiber. RUR submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	talk about upcoming inspection with marco
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a routine CalARP Audit. Met with Kim Braegger (Director of Safety), Norman Calix (Facilities Maintenance Manager) and Joe (facilities Personnel) of Schreiber Foods. Amanda Nesbit of OCHCA was also present during this inspection. This facility is regulated under CalARP Program Level 2 requirements for Anhydrous Ammonia. The facility maintains (1) processes that has a maximum charge of approximately 7,207 pounds. Schreiber Foods personnel operate the anhydrous ammonia system at the facility. The Program Level 2 RMP Registration was reviewed and deemed to be complete. -- RMP Certification: The RMP certification was reviewed and certified on August 8, 2016. -- The Executive Summary was reviewed and was complete. -- The Worst-Case Release Analysis and Alternate Release Analysis was reviewed. -- Document Management System was reviewed. PREVENTION PROGRAM ELEMENTS: -- Safety Information: The safety information is included in the RMP and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review inspection report with Marco
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant/Katie Roberts call with HW questions. Schreiber is changing form Calif. SQG to LQG. Do they need to: change the EPA ID #? need to notify any agency/ E-mailed her back that; EPA ID # stays the same SQG ---> LQG means: 10 HW disposal every 90 days 2) formal training program 3) formal contingency plan.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-19-2016
Violations Found:	No

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone call from Schreiber/Braegger. Discussed the site. The 5 year RMP re certification is due soon. He wanted to know 1) if HCA needs a copy (no, keep on site for on site review), 2) they did the hazard review earlier this year, do they need another (no, HCA was invited but was unable to attend) and 3) the seismic review was done during the addition of piping, does it need to be re done (no, earlier seismic is OK). VM from Schreiber/Ebert. Same seismic question. Called and left a VM that the earlier seismic is OK.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CalARP joint inspection with Marco.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-17-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Katie Roberts (consultant) wants information if Schreiber changes to an LQG. Called back (920-528-8470). Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Legal Owner
Entity Name:	SCHREIBER FOODS INC
Entity Title:	Not reported
Affiliation Address:	400 N Washington
Affiliation City:	GREEN BAY

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Affiliation State:	WI
Affiliation Country:	United States
Affiliation Zip:	54301
Affiliation Phone:	(920) 437-7601
Affiliation Type Desc:	Operator
Entity Name:	Paul Batkins
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 490-7371
Affiliation Type Desc:	Parent Corporation
Entity Name:	SCHREIBER FOODS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Paul Bytheway
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 19008
Affiliation City:	GREEN BAY
Affiliation State:	WI
Affiliation Country:	Not reported
Affiliation Zip:	54307
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Joe Brenner
Entity Title:	Not reported
Affiliation Address:	1901 Via Burton
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Paul Batkins

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 412240
CERS ID: 10571632
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 412240
Site Name: SCHREIBER FOODS INC
Violation Date: 12-14-2016
Citation: 19 CCR 4.5 2755.2(f) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(f)
Violation Description: Failure to update and revalidate the hazard review at least once every 5 years.
Violation Notes: The seismic assessment needs to be revalidated. Per regulations, the hazard review (including the seismic assessment, can be revalidated by the Qualified Person once between a full Hazard Review/seismic assessment. Please submit a revalidation letter stating that that the 8/23/2011 seismic has been assessed and revalidated. Date, sign, and submit this to me at mescobedo@ochca.com.
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 412240
Site Name: SCHREIBER FOODS INC
Violation Date: 10-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/18/2017. FACILITY SHALL UTILIZE CERS-PROVIDED EMERGENCY RESPONSE/CONTINGENCY PLAN TEMPLATE.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412240
Site Name: SCHREIBER FOODS INC
Violation Date: 10-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/18/2017. FACILITY SHALL ADD LPG TO CHEMICAL INVENTORY.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	08-14-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Next RMP is due by 9-2016.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Schreiber will be doing a one time clean out that will cause them to generate > LQG amounts of HW. E-mailed Schreiber that since it is a one time clean out and not a process change, they may have one moth > LQG amounts but do not need to adopt LQG facility standards. They remain an SQG for facility standards.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from Katie Roberts that Schreiber. They have submitted for a federal EPA ID #. Still a CAL only site but will have RCRA waste later this year.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Schreiber/Ebert. The facility is a small quantity generator (SQG). HW is managed every 6-9 months. OK. Manifests reviewed. OK. EPA ID #. OK. HMBEP on file with FFD. No spills per Schreiber and confirmed with FFD. Drums properly labeled with beginning accumulation dates. Drums store closed except the ammonia filters drum which needs a "burp lid" in order to not overpressure. Perimeter and municipal trash reviewed and no HW. Update HW page.
Eval Division:	Orange County Environmental Health

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change mailing address to new location per Schreiber. RUR submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	talk about upcoming inspection with marco
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a routine CalARP Audit. Met with Kim Braegger (Director of Safety), Norman Calix (Facilities Maintenance Manager) and Joe (facilities Personnel) of Schreiber Foods. Amanda Nesbit of OCHCA was also present during this inspection. This facility is regulated under CalARP Program Level 2 requirements for Anhydrous Ammonia. The facility maintains (1) processes that has a maximum charge of approximately 7,207 pounds. Schreiber Foods personnel operate the anhydrous ammonia system at the facility. The Program Level 2 RMP Registration was reviewed and deemed to be complete. -- RMP Certification: The RMP certification was reviewed and certified on August 8, 2016. -- The Executive Summary was reviewed and was complete. -- The Worst-Case Release Analysis and Alternate Release Analysis was reviewed. -- Document Management System was reviewed. PREVENTION PROGRAM ELEMENTS: -- Safety Information: The safety information is included in the RMP and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review inspection report with Marco
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Eval Notes:	Consultant/Katie Roberts call with HW questions. Schreiber is changing form Calif. SQG to LQG. Do they need to: change the EPA ID #? need to notify any agency/ E-mailed her back that; EPA ID # stays the same SQG ---> LQG means: 10 HW disposal every 90 days 2) formal training program 3) formal contingency plan.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone call from Schreiber/Braegger. Discussed the site. The 5 year RMP re certification is due soon. He wanted to know 1) if HCA needs a copy (no, keep on site for on site review), 2) they did the hazard review earlier this year, do they need another (no, HCA was invited but was unable to attend) and 3) the seismic review was done during the addition of piping, does it need to be re done (no, earlier seismic is OK). VM from Schreiber/Ebert. Same seismic question. Called and left a VM that the earlier seismic is OK.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CalARP joint inspection with Marco.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-17-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Katie Roberts (consultant) wants information if Schreiber changes to

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

an LQG. Called back (920-528-8470). Left VM.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Legal Owner
Entity Name: SCHREIBER FOODS INC
Entity Title: Not reported
Affiliation Address: 400 N Washington
Affiliation City: GREEN BAY
Affiliation State: WI
Affiliation Country: United States
Affiliation Zip: 54301
Affiliation Phone: (920) 437-7601

Affiliation Type Desc: Operator
Entity Name: Paul Batkins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 490-7371

Affiliation Type Desc: Parent Corporation
Entity Name: SCHREIBER FOODS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Paul Bytheway
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 19008
Affiliation City:	GREEN BAY
Affiliation State:	WI
Affiliation Country:	Not reported
Affiliation Zip:	54307
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Joe Brenner
Entity Title:	Not reported
Affiliation Address:	1901 Via Burton
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Paul Batkins
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HIST UST:

Name:	FAVORITE FOODS INC
Address:	1901 VIA BURTON
City,State,Zip:	FULLERTON, CA 92631
File Number:	0002E8F7
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E8F7.pdf
Region:	STATE
Facility ID:	00000002151
Facility Type:	Other
Other Type:	FOOD MANUFACTURER
Contact Name:	JACK ROBERT
Telephone:	7147728861
Owner Name:	FAVORITE FOODS, INC.
Owner Address:	1901 VIA BURTON
Owner City,St,Zip:	FULLERTON, CA 92631
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	1971
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Container Num:	2
Year Installed:	1971
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	3
Year Installed:	1971
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

CHMIRS:

Name:	Not reported
Address:	1901 VIA BURTON ST
City,State,Zip:	FULLERTON, CA 92831
OES Incident Number:	13-2923
OES notification:	05/14/2013
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Unknown Channel
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2244
Year:	2013
Agency:	Schreiber Foods
Incident Date:	5/14/2013
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Unknown Channel
E Date:	Not reported
Substance:	Water - Untreated Waste Type
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Tank pump failed causing the release, back up system failed and material flowed onto asphalt, concrete and into a storm drain, RP handled containment and clean up.
Name:	Not reported
Address:	1901 VIA BURTON STREET
City,State,Zip:	FULLERTON, CA 92831
OES Incident Number:	12-3919
OES notification:	07/06/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Canal to the Pacific Ocean
Spill Site:	Merchant/Business
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	600
Year:	2012
Agency:	Schrieber Foods
Incident Date:	7/6/2012
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Canal to the Pacific Ocean
E Date:	Not reported
Substance:	Yogurt
Quantity Released:	20-25
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A plugged line caused an overflow at the reservoir pit, entering a nearby storm drain.

HAZNET:

Name:	SCHREIBER CALIX
Address:	1901 VIA BURTON
City,State,Zip:	FULLERTON, CA 928315341
Year:	2013
GEPAID:	CAC002718314
Contact:	SCHREIBER CALIX

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Telephone:	7144907360
Mailing Name:	Not reported
Mailing Address:	1901 VIA BURTON
Mailing City,St,Zip:	FULLERTON, CA 928315341
Gen County:	Orange
TSD EPA ID:	AZC950823111
TSD County:	99
Tons:	0.4
CA Waste Code:	151-Asbestos containing waste
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Orange

NPDES:

Name:	SCHREIBER FOODS INC
Address:	1901 VIA BURTON
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	413274
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I023062
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/18/2011
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1901 Via Burton
Discharge Name:	Schreiber Foods Inc
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	413274
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023062
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/18/2011
Processed Date:	03/18/2011
Status:	Active
Status Date:	03/18/2011
Place Size:	220000
Place Size Unit:	SqFt
Contact:	Gary Ebert
Contact Title:	Not reported
Contact Phone:	714-490-7366
Contact Phone Ext:	Not reported
Contact Email:	gary.ebert@schreiberfoods.com
Operator Name:	Schreiber Foods Inc
Operator Address:	1901 Via Burton
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Mark Webster
Operator Contact Title:	Not reported
Operator Contact Phone:	714-490-7360
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mark.webster@schreiberfoods.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Orange County Flood Control

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Certifier:	Paul Batkins
Certifier Title:	Plant Manager
Certification Date:	02-DEC-16
Primary Sic:	2026-Fluid Milk
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	413274
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023062
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/18/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Schreiber Foods Inc
Discharge Address:	1901 Via Burton
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	SCHREIBER FOODS INC
Address:	1901 VIA BURTON
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I023062
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/18/2011
Operator Name:	Schreiber Foods Inc
Operator Address:	1901 Via Burton
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	413274
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023062
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/18/2011
Processed Date:	03/18/2011
Status:	Active
Status Date:	03/18/2011
Place Size:	220000
Place Size Unit:	SqFt
Contact:	Gary Ebert
Contact Title:	Not reported
Contact Phone:	714-490-7366
Contact Phone Ext:	Not reported
Contact Email:	gary.ebert@schreiberfoods.com
Operator Name:	Schreiber Foods Inc
Operator Address:	1901 Via Burton
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Mark Webster
Operator Contact Title:	Not reported
Operator Contact Phone:	714-490-7360
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mark.webster@schreiberfoods.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Orange County Flood Control
Certifier:	Paul Batkins
Certifier Title:	Plant Manager
Certification Date:	02-DEC-16
Primary Sic:	2026-Fluid Milk
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	413274
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023062
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/18/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Schreiber Foods Inc
Discharge Address:	1901 Via Burton
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	SCHREIBER FOODS INC
Address:	1901 VIA BURTON
City,State,Zip:	FULLERTON, CA 92831
Agency:	Schreiber Foods Inc
Agency Address:	1901 Via Burton, Fullerton, CA 92831
Place/Project Type:	Industrial - Fluid Milk
SIC/NAICS:	2026
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I023062
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/18/2011

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.85712
Longitude:	-117.8946

CERS:

Name:	SCHREIBER FOODS INC
Address:	1901 VIA BURTON ST
City,State,Zip:	FULLERTON, CA 92831
Site ID:	412240
CERS ID:	10571632
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	412240
Site Name:	SCHREIBER FOODS INC
Violation Date:	12-14-2016
Citation:	19 CCR 4.5 2755.2(f) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(f)
Violation Description:	Failure to update and revalidate the hazard review at least once every 5 years.
Violation Notes:	The seismic assessment needs to be revalidated. Per regulations, the hazard review (including the seismic assessment, can be revalidated by the Qualified Person once between a full Hazard Review/seismic assessment. Please submit a revalidation letter stating that that the 8/23/2011 seismic has been assessed and revalidated. Date, sign, and submit this to me at mescobedo@ochca.com.
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS

Site ID:	412240
Site Name:	SCHREIBER FOODS INC
Violation Date:	10-02-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 12/18/2017. FACILITY SHALL UTILIZE CERS-PROVIDED EMERGENCY RESPONSE/CONTINGENCY PLAN TEMPLATE.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	412240
Site Name:	SCHREIBER FOODS INC
Violation Date:	10-02-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/18/2017. FACILITY SHALL ADD LPG TO CHEMICAL INVENTORY.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Next RMP is due by 9-2016.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Schreiber will be doing a one time clean out that will cause them to generate > LQG amounts of HW. E-mailed Schreiber that since it is a one time clean out and not a process change, they may have one moth > LQG amounts but do not need to adopt LQG facility standards. They remain an SQG for facility standards.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: VM from Katie Roberts that Schreiber. They have submitted for a federal EPA ID #. Still a CAL only site but will have RCRA waste later this year.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Schreiber/Ebert. The facility is a small

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

quantity generator (SQG). HW is managed every 6-9 months. OK. Manifests reviewed. OK. EPA ID #. OK. HMBEP on file with FFD. No spills per Schreiber and confirmed with FFD. Drums properly labeled with beginning accumulation dates. Drums store closed except the ammonia filters drum which needs a "burp lid" in order to not overpressure. Perimeter and municipal trash reviewed and no HW. Update HW page.

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

Eval General Type: Other/Unknown
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change mailing address to new location per Schreiber. RUR submitted.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: talk about upcoming inspection with marco
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine CalARP Audit. Met with Kim Braegger (Director of Safety), Norman Calix (Facilities Maintenance Manager) and Joe (facilities Personnel) of Schreiber Foods. Amanda Nesbit of OCHCA was also present during this inspection. This facility is regulated under CalARP Program Level 2 requirements for Anhydrous Ammonia. The facility maintains (1) processes that has a maximum charge of approximately 7,207 pounds. Schreiber Foods personnel operate the anhydrous ammonia system at the facility. The Program Level 2 RMP Registration was reviewed and deemed to be complete. -- RMP Certification: The RMP certification was reviewed and certified on August 8, 2016. -- The Executive Summary was reviewed and was complete. -- The Worst-Case Release Analysis and Alternate Release Analysis was reviewed. -- Document Management System was reviewed. PREVENTION PROGRAM ELEMENTS: -- Safety Information: The safety information is included in the RMP and [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: review inspection report with Marco

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant/Katie Roberts call with HW questions. Schreiber is changing form Calif. SQG to LQG. Do they need to: change the EPA ID #? need to notify any agency/ E-mailed her back that; EPA ID # stays the same SQG ---> LQG means: 10 HW disposal every 90 days 2) formal training program 3) formal contingency plan.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone call from Schreiber/Braegger. Discussed the site. The 5 year RMP re certification is due soon. He wanted to know 1) if HCA needs a copy (no, keep on site for on site review), 2) they did the hazard review earlier this year, do they need another (no, HCA was invited but was unable to attend) and 3) the seismic review was done during the addition of piping, does it need to be re done (no, earlier seismic is OK). VM from Schreiber/Ebert. Same seismic question. Called and left a VM that the earlier seismic is OK.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CalARP joint inspection with Marco.
Eval Division:	Orange County Environmental Health

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Katie Roberts (consultant) wants information if Schreiber changes to an LQG. Called back (920-528-8470). Left VM.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Legal Owner
Entity Name: SCHREIBER FOODS INC
Entity Title: Not reported
Affiliation Address: 400 N Washington
Affiliation City: GREEN BAY
Affiliation State: WI
Affiliation Country: United States
Affiliation Zip: 54301
Affiliation Phone: (920) 437-7601

Affiliation Type Desc: Operator
Entity Name: Paul Batkins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 490-7371

Affiliation Type Desc: Parent Corporation
Entity Name: SCHREIBER FOODS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Paul Bytheway
Entity Title: Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 19008
Affiliation City: GREEN BAY
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 54307
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Joe Brenner
Entity Title: Not reported
Affiliation Address: 1901 Via Burton
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Paul Batkins
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: MORINGSTAR FOOD/FULLERTON CULTURED SPECIALTIES
Address: 1901 VIA BURTON
City,State,Zip: FULLERTON, CA 92831
Site ID: 206894
CERS ID: T0605999132
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238

Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHEN LONG - FULLERTON, CITY OF

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Entity Title:	Not reported
Affiliation Address:	312 E. COMMONWEALTH AVE.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7147383160

AK229 **SCHREIBER FOODS INC** **RCRA NonGen / NLR** **1024829624**
South **1901 VIA BURTON** **CAL000363163**
1/8-1/4 **FULLERTON, CA 92831**
0.221 mi.
1169 ft. **Site 2 of 3 in cluster AK**

Relative:
Lower

Actual:
184 ft.

RCRA NonGen / NLR:

Date form received by agency:	04/20/2011
Facility name:	SCHREIBER FOODS INC
Facility address:	1901 VIA BURTON FULLERTON, CA 92831-5341
EPA ID:	CAL000363163
Contact:	GARY EBERT
Contact address:	1901 VIA BURTON FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	714-490-7366
Contact email:	GARY.EBERT@SCHREIBERFOODS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GARY EBERT
Owner/operator address:	1901 VIA BURTON FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-490-7366
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SCHREIBER FOODS INC
Owner/operator address:	400 NORTH WASHINGTON ST. GREEN BAY, WI 54301
Owner/operator country:	Not reported
Owner/operator telephone:	920-437-7601
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

SCHREIBER FOODS INC (Continued) **1024829624**

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

AK230 **FAVORITE FOODS INC** **CA SWEEPS UST** **1000593698**
South **1901 E VIA BURTON** **CA FID UST** **N/A**
1/8-1/4 **FULLERTON, CA 92631** **CA CHMIRS**
0.221 mi. **CA Orange Co. Industrial Site**
1169 ft. **Site 3 of 3 in cluster AK**

Relative: **Lower**
Actual: **184 ft.**

SWEEPS UST:
Name: FAVORITE FOODS INC
Address: 1901 E VIA BURTON
City: FULLERTON
Status: Active
Comp Number: 36
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 650
SWRCB Tank Id: 30-013-000036-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: 3

Name: FAVORITE FOODS INC
Address: 1901 E VIA BURTON
City: FULLERTON
Status: Active
Comp Number: 36
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 650
SWRCB Tank Id: 30-013-000036-000005

FAVORITE FOODS INC (Continued) **1000593698**

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: Not reported

Name: FAVORITE FOODS INC
Address: 1901 E VIA BURTON
City: FULLERTON
Status: Active
Comp Number: 36
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 650
SWRCB Tank Id: 30-013-000036-000006
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: Not reported

Name: FAVORITE FOODS INC
Address: 1901 E VIA BURTON
City: FULLERTON
Status: Not reported
Comp Number: 36
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-013-000036-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: WASTE
Content: GASHOL
Number Of Tanks: 2

Name: FAVORITE FOODS INC
Address: 1901 E VIA BURTON
City: FULLERTON
Status: Not reported
Comp Number: 36
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

FAVORITE FOODS INC (Continued) **1000593698**

Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-013-000036-000003
Tank Status:	Not reported
Capacity:	7500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	WASTE
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	30002300
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7147728861
Mail To:	Not reported
Mailing Address:	1901 VIA BURTON
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92631
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CHMIRS:

Name:	Not reported
Address:	1901 VIA BURTON
City,State,Zip:	FULLERTON, CA 92831
OES Incident Number:	16-0643
OES notification:	01/30/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported

FAVORITE FOODS INC (Continued) **1000593698**

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain - Flood Channel
Spill Site:	Pipe Line
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1000
Year:	2016
Agency:	Schreiber Foods
Incident Date:	01/30/2016
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain - Flood Channel
E Date:	Not reported
Substance:	Waste Water
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Yes
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states, "An underground pipe break that leaked through the concrete and into a storm drain of approx 100 gallons of waste water. A pH test was taken of the water with a result of 7.14. The release has been contained and the water is sitting in a floo
Name:	Not reported
Address:	1901 VIA BURTON
City,State,Zip:	FULLERTON, CA 92831
OES Incident Number:	16-0642

FAVORITE FOODS INC (Continued) **1000593698**

OES notification:	01/30/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain, Water Channel
Spill Site:	Industrial Plant
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	OTHER
Measure:	Gal(s)
Other:	Produced Water
Date/Time:	1000
Year:	2016
Agency:	Schreiber Foods
Incident Date:	01/30/2016
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain, Water Channel
E Date:	Not reported
Substance:	Waste Water
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported

FAVORITE FOODS INC (Continued) **1000593698**

#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller Stated: That there pumping system underground that pumps water from the waste water treatment plant to the food processing plant appears to have a broken pipe underground and it is leaking into the building, street, storm drain, and a water channel

Orange Co. Industrial Site:

Name:	FAVORITE FOODS INC
Address:	1901 E VIA BURTON ST
City,State,Zip:	FULLERTON, CA 92631
Case ID:	88IC093
Record ID:	RO0000174
Current Status:	CLOSED 3/5/1990
Closure Type:	Closed pre 1994, file review required to determine closure type
Released Chemical:	WASTE (OR SLOP) OIL

AL231 **FEDERAL EXPRESS** **CA FID UST** **S101589242**
WSW **1430 E ORANGETHORPE AVE** **N/A**
1/8-1/4 **FULLERTON, CA 92632**
0.224 mi.
1181 ft. **Site 1 of 4 in cluster AL**

Relative: **Lower**

Actual: **179 ft.**

CA FID UST:

Facility ID:	30004370
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	1430 E ORANGETHORPE AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92632
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

AL232 **FEDERAL EXPRESS** **CA UST** **U003984182**
WSW **1430 E ORANGETHORPE AVE** **CA SWEEPS UST** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.224 mi.
1181 ft. **Site 2 of 4 in cluster AL**

Relative: **Lower**

Actual: **179 ft.**

UST:

Name:	FEDERAL EXPRESS
Address:	1430 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	5977
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.8603649
Longitude:	-117.900338

SWEEPS UST:

Name:	FEDERAL EXPRESS
Address:	1430 E ORANGETHORPE AVE
City:	FULLERTON
Status:	Active
Comp Number:	5977
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-11-92
Action Date:	02-11-92
Created Date:	12-31-88
Owner Tank Id:	674
SWRCB Tank Id:	30-013-005977-000001
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	GASHOL
Number Of Tanks:	1

AJ233 **PROJECT DEVELOPMENT GROUP INC** **RCRA NonGen / NLR** **1009398233**
SSW **1801 VIA BURTON ST** **PADS** **CAR000172197**
1/8-1/4 **FULLERTON, CA 92831**
0.225 mi.
1189 ft. **Site 4 of 4 in cluster AJ**

Relative: **Lower**

Actual: **183 ft.**

RCRA NonGen / NLR:

Date form received by agency:	03/22/2006
Facility name:	PROJECT DEVELOPMENT GROUP INC
Facility address:	1801 VIA BURTON ST UNIT C FULLERTON, CA 92831-5113
EPA ID:	CAR000172197
Contact:	ROBERT D RIZZO
Contact address:	1801 VIA BURTON ST UNIT C FULLERTON, CA 92831-5113
Contact country:	US
Contact telephone:	714-780-0000
Telephone ext.:	20
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

PROJECT DEVELOPMENT GROUP INC (Continued) **1009398233**

Owner/Operator Summary:
- Owner/operator name: ROBERT D RIZZO
- Owner/operator address: Not reported
  Not reported
- Owner/operator country: US
- Owner/operator telephone: Not reported
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Operator
- Owner/Op start date: 11/14/2005
- Owner/Op end date: Not reported

- Owner/operator name: PROJECT DEVELOPMENT GROUP INC
- Owner/operator address: 1386 BEULAH ROAD BLDG NO 801
  PITTSBURGH, PA 15235
- Owner/operator country: US
- Owner/operator telephone: Not reported
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: 02/01/2001
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: Yes
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

PADS:
- EPAID: CAR000172197
- Facility name: PROJECT DEVELOPMENT GROUP, INC.
- Facility Address: 1801-C VIA BURTON STREET
  FULLERTON, CA 92831-5113
- Facility country: US
- Generator: No
- Storer: No
- Transporter: Yes
- Disposer: No
- Research facility: No

PROJECT DEVELOPMENT GROUP INC (Continued) **1009398233**

Smelter:	No
Facility owner name:	PROJECT DEVELOPMENT GROUP, INC.
Contact title:	Not reported
Contact name:	ROBERT D RIZZO
Contact tel:	714-780-0000
Contact extension:	Not reported
Contact Email:	Not reported
Mailing address:	1801-C VIA BURTON STREET FULLERTON, CA 92831-5113
Mailing country:	US
Cert. date:	03/14/2006

AM234 **UNIT INDUSTRIES INC DBA TRI STAR MOLDING** **RCRA NonGen / NLR** **1024857470**
SSE **1915 VIA BURTON** **CAL000422865**
1/8-1/4 **ANAHEIM, CA 92806**
0.228 mi.
1202 ft. **Site 1 of 3 in cluster AM**

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:

Date form received by agency:	12/06/2016
Facility name:	UNIT INDUSTRIES INC DBA TRI STAR MOLDING
Facility address:	1915 VIA BURTON ANAHEIM, CA 92806
EPA ID:	CAL000422865
Mailing address:	3122 S MAPLE ST SANTA ANA, CA 92707
Contact:	ILEANA MARTIN
Contact address:	3122 S MAPLE ST SANTA ANA, CA 92707
Contact country:	Not reported
Contact telephone:	714-751-7084
Contact email:	LIZCODET@ME.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ILEANA MARTIN
Owner/operator address:	3122 S MAPLE ST SANTA ANA, CA 92707
Owner/operator country:	Not reported
Owner/operator telephone:	714-751-7084
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	UNIT INDUSTRIES INC
Owner/operator address:	3122 S MAPLE ST SANTA ANA, CA 92707
Owner/operator country:	Not reported
Owner/operator telephone:	714-751-7084
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

UNIT INDUSTRIES INC DBA TRI STAR MOLDING (Continued) **1024857470**

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

AM235 **IRA NEWMANS AUTOMOTIVE SERVICE** **CA UST** **U003659423**
SE **1505 N STATE COLLEGE BLVD** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.230 mi.
1214 ft. **Site 2 of 3 in cluster AM**

Relative: Higher
Actual: 191 ft.

UST:
Name: IRA NEWMANS AUTOMOTIVE SERVICE
Address: 1505 N STATE COLLEGE BLVD
City,State,Zip: ANAHEIM, CA 92806
Facility ID: 3413
Permitting Agency: Not reported
Latitude: 33.85659
Longitude: -117.88937

AM236 **IRA NEWMAN INC** **RCRA-SQG** **1000125062**
SE **1505 N STATE COLLEGE BLVD** **CA LUST** **CAD982413882**
1/8-1/4 **ANAHEIM, CA 92806** **CA SWEEPS UST**
0.230 mi. **CA HIST UST**
1214 ft. **Site 3 of 3 in cluster AM** **CA FID UST**
FINDS
Relative: Higher **ECHO**
CA CERS
Actual: 191 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: IRA NEWMAN INC
Facility address: 1505 N STATE COLLEGE BLVD
ANAHEIM, CA 92806
EPA ID: CAD982413882
Mailing address: N STATE COLLEGE BLVD
ANAHEIM, CA 92806

IRA NEWMAN INC (Continued) **1000125062**

Contact:	Not reported
Contact address:	Not reported
	Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	IRA NEWMAN
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No

IRA NEWMAN INC (Continued) **1000125062**

Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 11/22/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

LUST:
Name: IRA NEWMAN AUTOMOTIVE
Address: 1505 N STATE COLLEGE BLVD
City,State,Zip: ANAHEIM, CA 92805
Lead Agency: ANAHEIM CITY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902323
Global Id: T0605902323
Latitude: 33.8563221
Longitude: -117.8895372
Status: Completed - Case Closed
Status Date: 08/19/2003
Case Worker: RM
RB Case Number: 083003542T
Local Agency: ANAHEIM CITY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605902323
Contact Type: Regional Board Caseworker
Contact Name: NANCY OLSON-MARTIN
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: nolson-martin@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605902323
Contact Type: Local Agency Caseworker
Contact Name: RALPH MCCAFFREY
Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. MS 601
City: ANAHEIM
Email: rmccaffrey@anaheim.net
Phone Number: Not reported

LUST:
Global Id: T0605902323
Action Type: ENFORCEMENT
Date: 08/19/2003
Action: Closure/No Further Action Letter

IRA NEWMAN INC (Continued) **1000125062**

Global Id: T0605902323
Action Type: Other
Date: 08/19/1999
Action: Leak Discovery

Global Id: T0605902323
Action Type: Other
Date: 08/13/1999
Action: Leak Stopped

Global Id: T0605902323
Action Type: Other
Date: 08/19/1999
Action: Leak Reported

Global Id: T0605902323
Action Type: ENFORCEMENT
Date: 08/19/2003
Action: Closure/No Further Action Letter

Global Id: T0605902323
Action Type: ENFORCEMENT
Date: 08/14/2013
Action: File review

Global Id: T0605902323
Action Type: ENFORCEMENT
Date: 11/20/2002
Action: Staff Letter

Global Id: T0605902323
Action Type: REMEDIATION
Date: 01/31/2002
Action: Soil Vapor Extraction (SVE)

LUST:
Global Id: T0605902323
Status: Completed - Case Closed
Status Date: 08/19/2003

Global Id: T0605902323
Status: Open - Case Begin Date
Status Date: 08/13/1999

Global Id: T0605902323
Status: Open - Remediation
Status Date: 09/07/2001

Global Id: T0605902323
Status: Open - Remediation
Status Date: 01/31/2002

Global Id: T0605902323
Status: Open - Remediation
Status Date: 09/27/2002

Global Id: T0605902323

IRA NEWMAN INC (Continued) **1000125062**

Status: Open - Site Assessment
Status Date: 08/19/1999

SWEEPS UST:
Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 30-011-003413-000001
Tank Status: A
Capacity: 6000
Active Date: 12-26-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 10

Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 30-011-003413-000002
Tank Status: A
Capacity: 6000
Active Date: 12-26-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 30-011-003413-000003

IRA NEWMAN INC (Continued) **1000125062**

Tank Status: A
Capacity: 6000
Active Date: 12-26-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 30-011-003413-000004
Tank Status: A
Capacity: 6000
Active Date: 12-26-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 30-011-003413-000005
Tank Status: A
Capacity: 10000
Active Date: 12-26-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94

IRA NEWMAN INC (Continued) **1000125062**

Created Date: 12-31-88
Owner Tank Id: 473
SWRCB Tank Id: 30-011-003413-000006
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: Not reported

Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: 473
SWRCB Tank Id: 30-011-003413-000007
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: Not reported

Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: 473
SWRCB Tank Id: 30-011-003413-000008
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1

IRA NEWMAN INC (Continued) **1000125062**

Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: 473
SWRCB Tank Id: 30-011-003413-000009
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: 473
SWRCB Tank Id: 30-011-003413-000010
Tank Status: A
Capacity: Not reported
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: Not reported

HIST UST:
Name: IRA NEWMAN AUTOMOTIVE
Address: 1505 N STATE COLLEGE BLVD
City,State,Zip: ANAHEIM, CA 92806
File Number: 0002EA03
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA03.pdf
Region: STATE
Facility ID: 00000056328
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 7146352392
Owner Name: IRA NEWMAN, PATRICIA NEWMAN
Owner Address: 1505 N. STATE COLLEGE
Owner City,St,Zip: ANAHEIM, CA 92806
Total Tanks: 0007

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

IRA NEWMAN INC (Continued) **1000125062**

Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	6
Year Installed:	Not reported
Tank Capacity:	00000050
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	007
Container Num:	7
Year Installed:	Not reported
Tank Capacity:	00000050
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

IRA NEWMAN INC (Continued) **1000125062**

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30001820
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146352392
Mail To: Not reported
Mailing Address: 1505 N STATE COLLEGE BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: ANAHEIM 92806
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002807972

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:
Envid: 1000125062
Registry ID: 110002807972
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002807972

CERS:
Name: IRA NEWMAN AUTOMOTIVE
Address: 1505 N STATE COLLEGE BLVD
City,State,Zip: ANAHEIM, CA 92805
Site ID: 210530
CERS ID: T0605902323
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: NANCY OLSON-MARTIN - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported

IRA NEWMAN INC (Continued) **1000125062**

Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	RALPH MCCAFFREY - ANAHEIM CITY
Entity Title:	Not reported
Affiliation Address:	201 S. ANAHEIM BLVD. MS 601
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AN237 **ORANGE CO., TRANSIT DISTRICT** **CA LUST** **U001615007**
South **1717 E VIA BURTON WAY** **CA HIST UST** **N/A**
1/8-1/4 **ANAHEIM, CA 95805** **CA EMI**
0.231 mi. **CA NPDES**
1219 ft. **Site 1 of 10 in cluster AN** **CA WDS**
CA CIWQS
Relative: Lower **CA CERS**

Actual: 186 ft.

LUST:

Name:	O. C. T. D. ANAHEIM DIVISION
Address:	1717 E VIA BURTON ST
City,State,Zip:	ANAHEIM, CA 92806
Lead Agency:	ANAHEIM CITY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900993
Global Id:	T0605900993
Latitude:	33.857486
Longitude:	-117.890485
Status:	Completed - Case Closed
Status Date:	09/16/1998
Case Worker:	ROW
RB Case Number:	083001294T
Local Agency:	ANAHEIM CITY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0605900993
Contact Type:	Regional Board Caseworker
Contact Name:	NANCY OLSON-MARTIN
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	nolson-martin@waterboards.ca.gov
Phone Number:	Not reported
Global Id:	T0605900993

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Contact Type: Local Agency Caseworker
Contact Name: RICHARD O. WILSON
Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. #601
City: ANAHEIM
Email: dwilson@anaheim.net
Phone Number: Not reported

LUST:
Global Id: T0605900993
Action Type: Other
Date: 05/16/1989
Action: Leak Discovery

Global Id: T0605900993
Action Type: ENFORCEMENT
Date: 09/16/1998
Action: Closure/No Further Action Letter

Global Id: T0605900993
Action Type: Other
Date: 05/16/1989
Action: Leak Stopped

Global Id: T0605900993
Action Type: Other
Date: 06/05/1989
Action: Leak Reported

Global Id: T0605900993
Action Type: ENFORCEMENT
Date: 09/16/1998
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605900993
Status: Completed - Case Closed
Status Date: 09/16/1998

Global Id: T0605900993
Status: Open - Case Begin Date
Status Date: 05/16/1989

Global Id: T0605900993
Status: Open - Remediation
Status Date: 11/30/1993

Global Id: T0605900993
Status: Open - Site Assessment
Status Date: 08/02/1989

Global Id: T0605900993
Status: Open - Site Assessment
Status Date: 10/01/1992

Global Id: T0605900993

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Status: Open - Site Assessment
Status Date: 05/25/1995

Global Id: T0605900993
Status: Open - Verification Monitoring
Status Date: 06/10/1998

ORANGE CO. LUST:
Name: ORANGE COUNTY TRANSIT DISTRICT
Address: 1717 E VIA BURTON WAY
City,State,Zip: ANAHEIM, CA 92805
Region: ORANGE
Facility Id: 89UT092
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Waste oil/Used oil
Date Closed: 04/01/1991
Record ID: RO0000740

HIST UST:
Name: DIVISION 06 ANAHEIM
Address: 1717 E VIA BURTON WAY
City,State,Zip: ANAHEIM, CA 95805
File Number: 0002EC62
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC62.pdf
Region: STATE
Facility ID: 00000030344
Facility Type: Other
Other Type: BUS MAINT FAC
Contact Name: J. STITES
Telephone: 7146362555
Owner Name: ORANGE COUNTY TRANSIT DIST.
Owner Address: 11222 ACACIA PKWY
Owner City,St,Zip: GARDEN GROVE, CA 92642
Total Tanks: 0015

Tank Num: 001
Container Num: 6-1
Year Installed: 1981
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 002
Container Num: 6-2
Year Installed: 1981
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 003
Container Num: 6-3
Year Installed: 1981

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	10
Leak Detection:	None

Tank Num:	004
Container Num:	6-4
Year Installed:	1981
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	None

Tank Num:	005
Container Num:	6-5
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	006
Container Num:	6-6
Year Installed:	1981
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	None

Tank Num:	007
Container Num:	6-7
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	008
Container Num:	6-8
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	009
Container Num:	6-9
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 010
Container Num: 6-10
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 011
Container Num: 6-11
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 012
Container Num: 6-12
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 013
Container Num: 6-13
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 014
Container Num: 6-14
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 015
Container Num: 6-15
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Click here for Geo Tracker PDF:

EMI:

Name:	OR. CO., TRANS DIST
Address:	1717 E VIA BURTON
City,State,Zip:	ANAHEIM, CA 95805
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	23197
Air District Name:	SC
SIC Code:	4463
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ORANGE CO., TRANSIT DISTRICT
Address:	1717 E VIA BURTON WAY
City,State,Zip:	ANAHEIM, CA 95805
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	23197
Air District Name:	SC
SIC Code:	9621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ORANGE CO., TRANSIT DISTRICT
Address:	1717 E VIA BURTON WAY
City,State,Zip:	ANAHEIM, CA 95805
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	23197
Air District Name:	SC
SIC Code:	9621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ORANGE, COUNTY OF - TRANSIT DISTRICT
Address: 1717 E VIA BURTON WAY
City,State,Zip: ANAHEIM, CA 92806
Year: 2014
County Code: 30
Air Basin: SC
Facility ID: 23197
Air District Name: SC
SIC Code: 9621
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.11165285905
Reactive Organic Gases Tons/Yr: 0.05782
Carbon Monoxide Emissions Tons/Yr: 0.22015
NOX - Oxides of Nitrogen Tons/Yr: 0.89116
SOX - Oxides of Sulphur Tons/Yr: 0.00354
Particulate Matter Tons/Yr: 0.10754
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.10503088

Name: ORANGE, COUNTY OF - TRANSIT DISTRICT
Address: 1717 E VIA BURTON WAY
City,State,Zip: ANAHEIM, CA 92806
Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 23197
Air District Name: SC
SIC Code: 9621
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.029515497534
Reactive Organic Gases Tons/Yr: 0.01957889
Carbon Monoxide Emissions Tons/Yr: 0.0359
NOX - Oxides of Nitrogen Tons/Yr: 0.15547
SOX - Oxides of Sulphur Tons/Yr: 0.00065148
Particulate Matter Tons/Yr: 0.06986191
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0674102656

NPDES:
Name: OCTA ANAHEIM
Address: 1717 E VIA BURTON
City,State,Zip: ANAHEIM, CA 92806
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

WDID:	8 30I002222
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/31/1992
Operator Name:	Orange County Transportation Authority
Operator Address:	550 S Main St
Operator City:	Orange
Operator State:	California
Operator Zip:	92868

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208260
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I002222
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/31/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Orange County Transportation Authority
Discharge Address:	550 S Main St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208260
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I002222
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/31/1992
Status:	Active
Status Date:	03/31/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Katherine Balanza
Contact Title:	Not reported
Contact Phone:	714-560-5847
Contact Phone Ext:	Not reported
Contact Email:	kbalanza@octa.net
Operator Name:	Orange County Transportation Authority
Operator Address:	550 S Main St
Operator City:	Orange
Operator State:	California
Operator Zip:	92868
Operator Contact:	Cliff Thorne
Operator Contact Title:	Not reported
Operator Contact Phone:	714-560-5975
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cthorne@octa.net
Operator Type:	County Agency
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Creek
Certifier:	Kenneth Phipps
Certifier Title:	Deputy CEO
Certification Date:	15-APR-15
Primary Sic:	4111-Local and Suburban Transit
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Name:	OCTA ANAHEIM
Address:	1717 E VIA BURTON
City,State,Zip:	ANAHEIM, CA 92806
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208260
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I002222
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/31/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	550 S Main St
Discharge Name:	Orange County Transportation Authority
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208260
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I002222
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/31/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Orange County Transportation Authority
Discharge Address:	550 S Main St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208260
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

WDID:	8 30I002222
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/31/1992
Status:	Active
Status Date:	03/31/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Katherine Balanza
Contact Title:	Not reported
Contact Phone:	714-560-5847
Contact Phone Ext:	Not reported
Contact Email:	kbalanza@octa.net
Operator Name:	Orange County Transportation Authority
Operator Address:	550 S Main St
Operator City:	Orange
Operator State:	California
Operator Zip:	92868
Operator Contact:	Cliff Thorne
Operator Contact Title:	Not reported
Operator Contact Phone:	714-560-5975
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cthorne@octa.net
Operator Type:	County Agency
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Creek
Certifier:	Kenneth Phipps
Certifier Title:	Deputy CEO
Certification Date:	15-APR-15
Primary Sic:	4111-Local and Suburban Transit
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	ANAHEIM BASE
Address:	1717 E VIA BURTON
City:	ANAHEIM
Facility ID:	Santa Ana River 30I002222
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7145026498
Facility Contact:	RICHARD ROTHAS
Agency Name:	ORANGE CO. TRANS. AUTHORITY
Agency Address:	PO BOX 14184
Agency City,St,Zip:	ORANGE 928631584
Agency Contact:	JOHN GARCIA
Agency Telephone:	7145605735
Agency Type:	County
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	OCTA ANAHEIM
Address:	1717 E VIA BURTON
City,State,Zip:	ANAHEIM, CA 92806
Agency:	Orange County Transportation Authority
Agency Address:	550 S Main St, Orange, CA 92868
Place/Project Type:	Industrial - Local and Suburban Transit
SIC/NAICS:	4111
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I002222
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/31/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.85639
Longitude:	-117.89359

CERS:

Name:	O. C. T. D. ANAHEIM DIVISION
Address:	1717 E VIA BURTON ST
City,State,Zip:	ANAHEIM, CA 92806
Site ID:	236527
CERS ID:	T0605900993
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	RICHARD O. WILSON - ANAHEIM CITY
Entity Title:	Not reported
Affiliation Address:	201 S. ANAHEIM BLVD. #601
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	NANCY OLSON-MARTIN - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: ORANGE, COUNTY OF - TRANSIT DISTRICT
Address: 1717 E VIA BURTON WAY
City,State,Zip: ANAHEIM, CA 92806
Site ID: 516038
CERS ID: 110070059238
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: OCTA ANAHEIM
Address: 1717 E VIA BURTON
City,State,Zip: ANAHEIM, CA 92806
Site ID: 484054
CERS ID: 205678
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 484054
Site Name: OCTA Anaheim
Violation Date: 04-27-2000
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Needs better BMPs for storm drain protection. The facility currently stores used empty drums about ten feet from the storm drain. Trash bins were leaking. Several patches of rust can be found all around the facility. Needs secondary containment where
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2000
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: SWPPP was in good order. Needs better BMPs for storm drain protection. The facility currently stores empty used drums about ten feet from the storm drain. Trash bins were leaking. Several rust stains around the facility. Needs secondary containment where oil is stored.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 484054
Site Name: OCTA Anaheim
Site Address: 1717 E VIA BURTON
Site City: ANAHEIM
Site Zip: 92806
Enf Action Date: 05-12-2000
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: NOV sent out 12 MAY 00

ORANGE CO., TRANSIT DISTRICT (Continued) **U001615007**

Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Orange County Transportation Authority
Entity Title:	Operator
Affiliation Address:	550 S Main St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868
Affiliation Phone:	Not reported

AN238 **CALIFORNIA TRILLIUM COMPANY** **CA AST** **A100418216**
South **1717 E VIA BURTON ST** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.231 mi.
1219 ft. **Site 2 of 10 in cluster AN**

Relative:
Lower

Actual:
186 ft.

AST:

Name:	CALIFORNIA TRILLIUM COMPANY
Address:	1717 E VIA BURTON ST
City/Zip:	ANAHEIM,92806
Certified Unified Program Agencies:	Not reported
Owner:	Integrys Transportation Fuels, LLC
Total Gallons:	Not reported
CERSID:	10427095
Facility ID:	30-011-002125
Business Name:	CALIFORNIA TRILLIUM COMPANY
Phone:	8015311166
Fax:	8015217692
Mailing Address:	21502 South 1300 East, Suite 450
Mailing Address City:	Salt Lake City
Mailing Address State:	UT
Mailing Address Zip Code:	84106
Operator Name:	Trillium USA Company, LLC
Operator Phone:	8015311166
Owner Phone:	800-920-1166
Owner Mail Address:	200 E RANDOLPH DR
Owner State:	IL
Owner Zip Code:	60601
Owner Country:	United States
Property Owner Name:	ORANGE COUNTY TRANSIT
Property Owner Phone:	Not reported
Property Owner Mailing Address:	P O BOX 14184
Property Owner City:	ORANGE
Property Owner Stat :	CA
Property Owner Zip Code:	Not reported
Property Owner Country:	United States
EPAID:	CAL000328245

AN239 **CA AST** **A100336779**
South **1717 E VIA BURTON ST** **N/A**
1/8-1/4 **ANAHEIM, CA**
0.231 mi.
1219 ft. **Site 3 of 10 in cluster AN**

Relative: **Lower**

Actual: **186 ft.**

AST:

Name:	Not reported
Address:	1717 E VIA BURTON ST
City/Zip:	ANAHEIM,
Certified Unified Program Agencies:	Anaheim
Owner:	ORANGE COUNTY TRANSPORTATION AUTHORITY
Total Gallons:	4,235
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

AN240 **ANAHEIM BASE** **CA LUST** **S101299336**
South **1717 VIA BURTON ST** **CA SWEEPS UST** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.231 mi.
1219 ft. **Site 4 of 10 in cluster AN**

Relative: **Lower**

Actual: **186 ft.**

LUST REG 8:

Name:	O. C. T. D. ANAHEIM DIVISION
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001294T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	STATE COLLEGE
Enf Type:	CLOS

ANAHEIM BASE (Continued) **S101299336**

Funding:	Not reported
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	Piping
Global ID:	T0605900993
How Stopped Date:	5/16/1989
Enter Date:	9/7/1989
Date Confirmation of Leak Began:	5/25/1995
Date Preliminary Assessment Began:	8/2/1989
Discover Date:	5/16/1989
Enforcement Date:	1/1/1965
Close Date:	9/16/1998
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	10/1/1992
Date Remediation Plan Submitted:	11/30/1993
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	6/10/1998
Enter Date:	9/7/1989
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.85706434
Longitude:	-117.8929573
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	NOM
Staff Initials:	ROW
Lead Agency:	Local Agency
Local Agency:	30011
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

SWEEPS UST:

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported

ANAHEIM BASE (Continued) **S101299336**

SWRCB Tank Id: 30-011-004125-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 10

Name: ANAHEIM BASE
Address: 1717 VIA BURTON ST
City: ANAHEIM
Status: Not reported
Comp Number: 4125
Number: Not reported
Board Of Equalization: 44-016353
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-011-004125-000009
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ANAHEIM BASE
Address: 1717 VIA BURTON ST
City: ANAHEIM
Status: Not reported
Comp Number: 4125
Number: Not reported
Board Of Equalization: 44-016353
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-011-004125-000010
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ANAHEIM BASE
Address: 1717 VIA BURTON ST
City: ANAHEIM
Status: Not reported
Comp Number: 4125
Number: Not reported
Board Of Equalization: 44-016353
Referral Date: Not reported

ANAHEIM BASE (Continued) **S101299336**

Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000011
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000012
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000013
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Not reported
Comp Number:	4125

ANAHEIM BASE (Continued) **S101299336**

Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000014
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000015
Tank Status:	Not reported
Capacity:	3000
Active Date:	Not reported
Tank Use:	OIL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000016
Tank Status:	Not reported
Capacity:	3000
Active Date:	Not reported
Tank Use:	OIL
STG:	PRODUCT
Content:	ATF
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST

ANAHEIM BASE (Continued) **S101299336**

City:	ANAHEIM
Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000023
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	11
SWRCB Tank Id:	30-011-004125-000017
Tank Status:	A
Capacity:	5000
Active Date:	08-14-92
Tank Use:	OIL
STG:	P
Content:	ATF
Number Of Tanks:	11

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	12
SWRCB Tank Id:	30-011-004125-000018
Tank Status:	A
Capacity:	10000
Active Date:	08-14-92
Tank Use:	OIL
STG:	P
Content:	MOTOR OIL
Number Of Tanks:	Not reported

ANAHEIM BASE (Continued) **S101299336**

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	10
SWRCB Tank Id:	30-011-004125-000019
Tank Status:	A
Capacity:	2000
Active Date:	02-17-94
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	1
SWRCB Tank Id:	30-011-004125-000020
Tank Status:	A
Capacity:	10000
Active Date:	02-17-94
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	2
SWRCB Tank Id:	30-011-004125-000021
Tank Status:	A
Capacity:	30000
Active Date:	02-17-94
Tank Use:	M.V. FUEL
STG:	P

ANAHEIM BASE (Continued) **S101299336**

Content: DIESEL
Number Of Tanks: Not reported

Name: ANAHEIM BASE
Address: 1717 VIA BURTON ST
City: ANAHEIM
Status: Active
Comp Number: 4125
Number: 4
Board Of Equalization: 44-016353
Referral Date: 10-18-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: 3
SWRCB Tank Id: 30-011-004125-000022
Tank Status: A
Capacity: 30000
Active Date: 02-17-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ANAHEIM BASE
Address: 1717 VIA BURTON ST
City: ANAHEIM
Status: Active
Comp Number: 4125
Number: 4
Board Of Equalization: 44-016353
Referral Date: 10-18-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: 4
SWRCB Tank Id: 30-011-004125-000024
Tank Status: A
Capacity: 30000
Active Date: 02-17-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ANAHEIM BASE
Address: 1717 VIA BURTON ST
City: ANAHEIM
Status: Active
Comp Number: 4125
Number: 4
Board Of Equalization: 44-016353
Referral Date: 10-18-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: 6
SWRCB Tank Id: 30-011-004125-000025
Tank Status: A
Capacity: 3000

ANAHEIM BASE (Continued) **S101299336**

Active Date:	02-17-94
Tank Use:	M.V. FUEL
STG:	P
Content:	AUTOMATIC TR
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	7
SWRCB Tank Id:	30-011-004125-000026
Tank Status:	A
Capacity:	3000
Active Date:	02-17-94
Tank Use:	OIL
STG:	P
Content:	MOTOR OIL
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	8
SWRCB Tank Id:	30-011-004125-000027
Tank Status:	A
Capacity:	5000
Active Date:	02-17-94
Tank Use:	OIL
STG:	P
Content:	AUTOMATIC TR
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	9

ANAHEIM BASE (Continued) **S101299336**

SWRCB Tank Id:	30-011-004125-000028
Tank Status:	A
Capacity:	10000
Active Date:	02-17-94
Tank Use:	OIL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

AN241 **O C T D ANAHEIM FACILITY** **CA CERS HAZ WASTE** **S101589018**
South **1717 E VIA BURTON ST** **CA CERS TANKS** **N/A**
1/8-1/4 **ANAHEIM, CA 92806** **CA FID UST**
0.231 mi. **CA CERS**
1219 ft. **Site 5 of 10 in cluster AN**

Relative:
Lower

Actual:
186 ft.

CERS HAZ WASTE:

Site ID:	102118
CERS ID:	10427095
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations.
Eval Division:	Anaheim City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations.
Eval Division:	Anaheim City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Anaheim City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Anaheim City Fire Department
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection

O C T D ANAHEIM FACILITY (Continued) **S101589018**

Eval Date: 06-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047

Affiliation Type Desc: Document Preparer
Entity Name: Al Rushanan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Michael Key
Entity Title: Director of E&S Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Trillium USA Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (801) 531-1166

Affiliation Type Desc: Parent Corporation
Entity Name: CALIFORNIA TRILLIUM COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

O C T D ANAHEIM FACILITY (Continued) **S101589018**

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2929 Allen Pkwy., Ste. 4100
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77019
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Trillium USA Company LLC
Entity Title: Not reported
Affiliation Address: 2929 Allen Pkwy., Ste. 4100
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77019
Affiliation Phone: (713) 332-5729

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Key
Entity Title: Not reported
Affiliation Address: 10601 N. Pennsylvania St.
Affiliation City: Oklahoma City
Affiliation State: OK
Affiliation Country: Not reported
Affiliation Zip: 73120
Affiliation Phone: Not reported

CERS TANKS:
Name: TRILLIUM USA COMPANY LLC #92806-2
Address: 1717 E VIA BURTON ST
City,State,Zip: ANAHEIM, CA 92806
Site ID: 102118
CERS ID: 10427095
CERS Description: Aboveground Petroleum Storage

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations.
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations.
Eval Division: Anaheim City Fire Department

O C T D ANAHEIM FACILITY (Continued) **S101589018**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047

Affiliation Type Desc: Document Preparer
Entity Name: Al Rushanan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Michael Key
Entity Title: Director of E&S Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

O C T D ANAHEIM FACILITY (Continued) **S101589018**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Trillium USA Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (801) 531-1166

Affiliation Type Desc: Parent Corporation
Entity Name: CALIFORNIA TRILLIUM COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2929 Allen Pkwy., Ste. 4100
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77019
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Trillium USA Company LLC
Entity Title: Not reported
Affiliation Address: 2929 Allen Pkwy., Ste. 4100
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77019
Affiliation Phone: (713) 332-5729

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Key
Entity Title: Not reported
Affiliation Address: 10601 N. Pennsylvania St.
Affiliation City: Oklahoma City
Affiliation State: OK
Affiliation Country: Not reported
Affiliation Zip: 73120
Affiliation Phone: Not reported

CA FID UST:
Facility ID: 30000924

O C T D ANAHEIM FACILITY (Continued) **S101589018**

Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149990762
Mail To: Not reported
Mailing Address: PO BOX 3005
Mailing Address 2: Not reported
Mailing City,St,Zip: ANAHEIM 92806
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

CERS:
Name: TRILLIUM USA COMPANY LLC #92806-2
Address: 1717 E VIA BURTON ST
City,State,Zip: ANAHEIM, CA 92806
Site ID: 102118
CERS ID: 10427095
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations.
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations.
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2018
Violations Found: No
Eval Type: Routine done by local agency

O C T D ANAHEIM FACILITY (Continued) **S101589018**

Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047

Affiliation Type Desc: Document Preparer
Entity Name: Al Rushanan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Michael Key
Entity Title: Director of E&S Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Trillium USA Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (801) 531-1166

Affiliation Type Desc: Parent Corporation
Entity Name: CALIFORNIA TRILLIUM COMPANY

O C T D ANAHEIM FACILITY (Continued) **S101589018**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2929 Allen Pkwy., Ste. 4100
Affiliation City:	Houston
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	77019
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Trillium USA Company LLC
Entity Title:	Not reported
Affiliation Address:	2929 Allen Pkwy., Ste. 4100
Affiliation City:	Houston
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	77019
Affiliation Phone:	(713) 332-5729
Affiliation Type Desc:	Environmental Contact
Entity Name:	Michael Key
Entity Title:	Not reported
Affiliation Address:	10601 N. Pennsylvania St.
Affiliation City:	Oklahoma City
Affiliation State:	OK
Affiliation Country:	Not reported
Affiliation Zip:	73120
Affiliation Phone:	Not reported

AN242 **ORANGE COUNTY TRANSPORTATION AUTHORITY** **CA LUST** **S106387303**
South **1717 VIA BURTON ST., E.** **CA CERS** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.231 mi.
1219 ft. **Site 6 of 10 in cluster AN**

Relative: LUST:
Lower

Actual: Name:	ORANGE COUNTY TRANSPORTATION AUTHORITY
186 ft. Address:	1717 VIA BURTON ST., E.
City,State,Zip:	ANAHEIM, CA 92806
Lead Agency:	ANAHEIM CITY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605942366
Global Id:	T0605942366
Latitude:	33.8564057
Longitude:	-117.8948613
Status:	Completed - Case Closed
Status Date:	08/18/2003
Case Worker:	RM

ORANGE COUNTY TRANSPORTATION AUTHORITY (Continued) **S106387303**

RB Case Number: 083003971T
Local Agency: ANAHEIM CITY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0605942366
Contact Type: Regional Board Caseworker
Contact Name: Ken Williams
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: ken.williams@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605942366
Contact Type: Local Agency Caseworker
Contact Name: RALPH MCCAFFREY
Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. MS 601
City: ANAHEIM
Email: rmccaffrey@anaheim.net
Phone Number: Not reported

LUST:
Global Id: T0605942366
Action Type: Other
Date: 04/22/2003
Action: Leak Discovery

Global Id: T0605942366
Action Type: ENFORCEMENT
Date: 08/13/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0605942366
Action Type: Other
Date: 04/22/2003
Action: Leak Stopped

Global Id: T0605942366
Action Type: ENFORCEMENT
Date: 08/18/2003
Action: Closure/No Further Action Letter

Global Id: T0605942366
Action Type: Other
Date: 04/24/2003
Action: Leak Reported

Global Id: T0605942366
Action Type: ENFORCEMENT
Date: 08/18/2003
Action: Closure/No Further Action Letter

ORANGE COUNTY TRANSPORTATION AUTHORITY (Continued) **S106387303**

Global Id: T0605942366
Action Type: ENFORCEMENT
Date: 08/14/2013
Action: File review

Global Id: T0605942366
Action Type: REMEDIATION
Date: 04/24/2003
Action: Excavation

LUST:
Global Id: T0605942366
Status: Completed - Case Closed
Status Date: 08/18/2003

Global Id: T0605942366
Status: Open - Case Begin Date
Status Date: 04/22/2003

Global Id: T0605942366
Status: Open - Site Assessment
Status Date: 05/01/2003

Global Id: T0605942366
Status: Open - Site Assessment
Status Date: 05/02/2003

Global Id: T0605942366
Status: Open - Site Assessment
Status Date: 05/22/2003

LUST REG 8:
Name: ORANGE COUNTY TRANSPORTATION AUTHORITY
Address: 1717 VIA BURTON ST., E.
City: ANAHEIM
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083003971T
Local Case Num: Not reported
Case Type: Soil only
Substance: 12034, 8, 12
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: STATE COLLEGE BLVD.
Enf Type: CLOS
Funding: Not reported
How Discovered: UM
How Stopped: NPP
Leak Cause: M
Leak Source: S
Global ID: T0605942366
How Stopped Date: 4/22/2003
Enter Date: Not reported

ORANGE COUNTY TRANSPORTATION AUTHORITY (Continued) **S106387303**

Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	5/22/2003
Discover Date:	4/22/2003
Enforcement Date:	Not reported
Close Date:	8/18/2003
Date Prelim Assessment Workplan Submitted:	5/1/2003
Date Pollution Characterization Began:	5/2/2003
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	0
Longitude:	0
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	Not reported
Staff Initials:	RM
Lead Agency:	Local Agency
Local Agency:	30011
Hydr Basin #:	Not reported
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CERS:

Name:	ORANGE COUNTY TRANSPORTATION AUTHORITY
Address:	1717 VIA BURTON ST., E.
City,State,Zip:	ANAHEIM, CA 92806
Site ID:	140204
CERS ID:	T0605942366
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	RALPH MCCAFFREY - ANAHEIM CITY
Entity Title:	Not reported
Affiliation Address:	201 S. ANAHEIM BLVD. MS 601
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker

ORANGE COUNTY TRANSPORTATION AUTHORITY (Continued) **S106387303**

Entity Name:	Ken Williams - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AN243 **ORANGE COUNTY TRANSPORTATION AUTHORITY** **CA UST** **U004261838**
South **1717 E VIA BURTON ST** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.231 mi.
1219 ft. **Site 7 of 10 in cluster AN**

Relative: **Lower**
Actual: **186 ft.**

UST:

Name:	ORANGE COUNTY TRANSPORTATION AUTHORITY
Address:	1717 E VIA BURTON ST
City,State,Zip:	ANAHEIM, CA 92806
Facility ID:	30-011-001153
Permitting Agency:	Anaheim City Fire Department
Latitude:	Not reported
Longitude:	Not reported

AN244 **ORANGE COUNTY TRANSPORTATION AUTHORITY** **CA AST** **A100423003**
South **1717 E VIA BURTON ST** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.231 mi.
1219 ft. **Site 8 of 10 in cluster AN**

Relative: **Lower**
Actual: **186 ft.**

AST:

Name:	ORANGE COUNTY TRANSPORTATION AUTHORITY
Address:	1717 E VIA BURTON ST
City/Zip:	ANAHEIM,92806
Certified Unified Program Agencies:	Not reported
Owner:	ORANGE COUNTY TRANSPORTATION AUTHORITY
Total Gallons:	Not reported
CERSID:	10430023
Facility ID:	30-011-001153
Business Name:	ORANGE COUNTY TRANSPORTATION AUTHORITY
Phone:	7145605847
Fax:	7145605988
Mailing Address:	550 S MAIN STREET PO BOX 141814
Mailing Address City:	ORANGE
Mailing Address State:	CA
Mailing Address Zip Code:	92863
Operator Name:	ORANGE COUNTY TRANSPORTATION AUTHORITY
Operator Phone:	7145605847
Owner Phone:	7145605962
Owner Mail Address:	PO BOX 14184
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported

ORANGE COUNTY TRANSPORTATION AUTHORITY (Continued) **A100423003**

Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD980737308

AI245 **AFM INDUSTRIES INC** **CA CERS HAZ WASTE** **S123510347**
SSE **1805 E VIA BURTON ST** **CA CERS** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.232 mi.
1224 ft. **Site 2 of 5 in cluster AI**

Relative:
Higher

Actual:
189 ft.

CERS HAZ WASTE:
Site ID: 3430
CERS ID: 10430026
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 3430
Site Name: AFM INDUSTRIES INC
Violation Date: 08-13-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/13/2013.
Violation Division: Anaheim City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 3430
Site Name: AFM INDUSTRIES INC
Violation Date: 08-13-2013
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 08/13/2013.
Violation Division: Anaheim City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NVO
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Anaheim City Fire Department

AFM INDUSTRIES INC (Continued) **S123510347**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NVO
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FEP-0001155
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047

Affiliation Type Desc: Environmental Contact
Entity Name: KEITH WELSH
Entity Title: Not reported
Affiliation Address: 1805 E VIA BURTON ST
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92806
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1805 E. Via Burton
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92806
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AFM Industries, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

AFM INDUSTRIES INC (Continued) **S123510347**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 808-9101
Affiliation Type Desc:	Parent Corporation
Entity Name:	AFM INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	JOYCE STUBBE
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	AFM INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	1805 E VIA BURTON ST
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92806
Affiliation Phone:	(714) 808-9101
Affiliation Type Desc:	Property Owner
Entity Name:	Stubbe Trust
Entity Title:	Not reported
Affiliation Address:	1805 E. Via Burton Ave
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92806
Affiliation Phone:	(714) 808-9101
Affiliation Type Desc:	Document Preparer
Entity Name:	Keith Welsh
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AFM INDUSTRIES INC (Continued) **S123510347**

CERS:
Name: AFM INDUSTRIES INC
Address: 1805 E VIA BURTON ST
City,State,Zip: ANAHEIM, CA 92806
Site ID: 3430
CERS ID: 10430026
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 3430
Site Name: AFM INDUSTRIES INC
Violation Date: 08-13-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/13/2013.
Violation Division: Anaheim City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 3430
Site Name: AFM INDUSTRIES INC
Violation Date: 08-13-2013
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 08/13/2013.
Violation Division: Anaheim City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NVO
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NVO
Eval Division: Anaheim City Fire Department

AFM INDUSTRIES INC (Continued) **S123510347**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FEP-0001155
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047

Affiliation Type Desc: Environmental Contact
Entity Name: KEITH WELSH
Entity Title: Not reported
Affiliation Address: 1805 E VIA BURTON ST
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92806
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1805 E. Via Burton
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92806
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AFM Industries, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 808-9101

Affiliation Type Desc: Parent Corporation
Entity Name: AFM INDUSTRIES INC
Entity Title: Not reported
Affiliation Address: Not reported

AFM INDUSTRIES INC (Continued) **S123510347**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	JOYCE STUBBE
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	AFM INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	1805 E VIA BURTON ST
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92806
Affiliation Phone:	(714) 808-9101
Affiliation Type Desc:	Property Owner
Entity Name:	Stubbe Trust
Entity Title:	Not reported
Affiliation Address:	1805 E. Via Burton Ave
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92806
Affiliation Phone:	(714) 808-9101
Affiliation Type Desc:	Document Preparer
Entity Name:	Keith Welsh
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AO246 **ADVANCED IMAGE DIRECT LLC** **RCRA NonGen / NLR** **1024822187**
SW **1415 S ACACIA AVE** **CAL000339792**
1/8-1/4 **FULLERTON, CA 92831**
0.234 mi.
1236 ft. **Site 1 of 3 in cluster AO**

Relative: RCRA NonGen / NLR:
Lower
Date form received by agency: 01/15/2009
Actual: Facility name: ADVANCED IMAGE DIRECT LLC
181 ft. Facility address: 1415 S ACACIA AVE
FULLERTON, CA 92831-5317

ADVANCED IMAGE DIRECT LLC (Continued) **1024822187**

EPA ID: CAL000339792
Contact: ROBERT KITAJIMA JR
Contact address: 1415 S ACACIA AVE
FULLERTON, CA 92831
Contact country: Not reported
Contact telephone: 714-502-3900
Contact email: BOBK@ADVANCEDIMAGEDIRECT.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ADVANCED IMAGE DIRECT LLC
Owner/operator address: 1415 S ACACIA AVE
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-502-3900
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ROBERT KITAJIMA JR
Owner/operator address: 1415 S ACACIA AVE
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-502-3900
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

AO247 **ADVANCED IMAGE DIRECT LLC** **CA CERS HAZ WASTE** **S113155108**
SW **1415 S ACACIA AVE** **CA HAZNET** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA CERS**
0.234 mi.
1236 ft. **Site 2 of 3 in cluster AO**

Relative: **Lower**

Actual: **181 ft.**

CERS HAZ WASTE:
Site ID: 410607
CERS ID: 10556566
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 410607
Site Name: ADVANCED IMAGE DIRECT
Violation Date: 01-30-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/30/2018. Observed one 55 gallon drum of waste oil/fountain solution to be open. Spoke with Mr. Kitajima, who verified container was not in active use. Container was closed during the inspection. Violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 410607
Site Name: ADVANCED IMAGE DIRECT
Violation Date: 07-16-2015
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/11/2015.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 410607
Site Name: ADVANCED IMAGE DIRECT
Violation Date: 10-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/12/2018.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 410607
Site Name: ADVANCED IMAGE DIRECT
Violation Date: 12-17-2018

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/22/2019. Observed the following containers to be open while not in use: -one 5 gallon bucket of glue (stored outside) -one 5 gallon bucket of used oil -two 55 gallon drums (drums have been cut) of water and oil -two 15 gallon drums of waste ink Close all hazardous waste containers immediately. Hazardous waste containers must be stored closed except when adding or removing material.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	12-17-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/22/2019. Observed the following hazardous waste containers to not be labeled with any of the required labeling elements: -four 250 gallon totes of water based ink (stored outside) -one 5 gallon bucket of glue (stored outside) -one 55 gallon drum of waste adhesive -one 5 gallon bucket of waste oil -one 55 gallon drum UV ink -one 55 gallon drum of waste oil -two 55 gallon drums (drums have been cut) of water and oil from compressor -two 15 gallon containers of waste ink -one 55 gallon drum of waste ink Label all containers of hazardous waste immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	12-14-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/14/2018. During the inspection, it was noted that the three 275 gallon totes containing water based inks and cleaning solution were unlabeled at that time. The labels were added during the inspeciton.
Violation Division:	Orange County Environmental Health

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Violation Program:	HW
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	01-30-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/01/2018. Observed two 55 gallon drum of waste oil/fountain solution and one 55 gallon drum of water based ink to not be labeled with required information. Label drum with the following, ?Hazardous Waste,? name and address of facility, physical characteristic (sold or liquid), hazardous property (toxic, reactive, corrosive, flammable), contents of container and accumulation start date. Label drum with required information immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	12-17-2018
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 01/22/2019. Used oil was observed on the ground surrounding the printing press in the back of the shop that utilizes UV ink. Facility is not minimizing the possibility of a release. Clean oil from ground immediately and maintain facility to prevent a release of hazardous waste to the environment.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	10-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 03/12/2018. business shall provide a general site plan map and building floor plan map.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410607

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	12-17-2018
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes:	Returned to compliance on 01/22/2019. Per Mr. Kitajima facility has not been conducting hazardous waste inspections for several months. Hazardous waste containers must be inspected at minimum on a weekly basis Begin performing inspections immediately and provide record of inspections to this agency demonstrating inspections are being done within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	10-04-2017
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/12/2018. update largest size on propane
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	01-22-2019
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 01/30/2019. Observed one 55 gallon drum of UV with accumulation start date 03/2018. Per Mr. Kitajima he is unsure of the exact start date, but the drum has been on site since 03/2018. Facility is a Small Quantity Generator (SQG) and must have hazardous waste hauled 180 days from the accumulation start date. Have waste hauled by a licensed hauler immediately and provide a copy of the manifest to this agency within 30 days of waste pick-up.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	12-17-2018

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 01/22/2019. Observed sixteen 55 gallon drums that previously held a hazardous material to not be labeled with the emptied on date. All containers greater than 5 gallons must be labeled with the emptied on date and managed within one year. Label containers with emptied on date immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	09-14-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/04/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	12-17-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 01/17/2019. The generator has not made a hazardous waste determination for the following waste streams to determine if they are hazardous: -water based ink -water based ink wash water -water based glue -water based ink w/ replenisher fluid -etching solution filters Do not dispose of the waste streams listed in this report to the municipal dumpster unless it has been determined that the waste is non-hazardous. For all waste streams listed in this report run a Fish Toxicity/Bioassay. For the water based ink, water

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

based ink wash water and water based ink with replenisher; please have a representative samples tested by a state-certified laboratory for Title 22 CCR heavy metals. Perform a total threshold limit concentration (TTLC) analysis, and if necessary, a soluble threshold limit concentration (STLC) analysis. This is in addition to the Fish Toxicity/Bioassay test. Please submit the test results to this Agency within 30 days. If the waste is determined to be [Truncated]

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 410607
Site Name: ADVANCED IMAGE DIRECT
Violation Date: 01-30-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 03/01/2018. Reviewed manifest, waste was last hauled from facility on 07/28/15 facility has two 55 gallon drums of waste oil/fountain solution and one 55 gallon drum of waste waster based ink on site. Facility has surpassed the 180 days for small quantity generators. Have waste hauled immediately and provide a copy of the hazardous waste manifest to this agency within 30 days of the haul.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Test results for the following waste streams have been provided to this agency: -Water Based Ink: Total Threshold Limit Concentration (TTLC) results shows regulated metals are below regulatory threshold. Fish bioassy results indicate Lethal Concentration (LC) 50 is above 500 milligrams per liter (mg/L). Waste stream will not be regulated as a hazardous waste. -Water Based Ink Wash Water: TTLC results shows regulated metals are below regulatory threshold. Fish bioassy results indicate LC50 is above 500mg/L. Waste stream will not be regulated as a hazardous waste. -Water Based Glue: TTLC results shows regulated metals are below regulatory threshold. Fish bioassy results indicate LC50 is above 500mg/L. Waste stream will not be regulated as a hazardous waste. -Water Based Ink with Replenisher Fluid: TTLC results shows regulated metals are below regulatory threshold. Fish bioassy results indicate LC50 is above 500mg/L. Waste stream will not be regulated as a hazardous [Truncated]
Eval Division: Orange County Environmental Health

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for re-inspection, met with Bob Kitajima. Walked throughout facility all containers of hazardous waste have been closed and labeled. Lab results have been received by this agency, waste water based ink wash water came back non-haz on the Fish Bioassy and TTLC. Closing Complaint.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Accompanied on inspection by Bri Dewey of Orange County Environmental Health (OCEH). Photographs were taken during the course of the inspection. An on-site re-inspection will occur by this agency in approximately 30 days.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow-up and full hazardous waste inspection with Bri/OCEH and Grant Miner/FFD. Met with Bob Kitajmia, Facility Manager who provided consent to inspect facility and take photographs. Facility has not made a hazardous waste determination on the following waste streams: -waste water based ink -water based ink wash water -waste water based glue -water based ink w/ replenisher fluid -etching solution filters Observed multiple hazardous waste containers to be

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

	open while not in use and not properly labeled. Facility is not currently conducting weekly hazardous waste inspections. Facility not properly managing empty containers. Observed oil on the ground near printing press in back of shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-22-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for hazardous waste re-inspection. Observed the following: BACK OF SHOP -three 55 gallon drums of waste oil in back of shop to be missing the hazardous characteristic on label, label completed during inspection NEXT TO PRESS IN BACK OF SHOP -oil has been removed from ground under printing press and placed into hazardous waste containers -one 55 gallon drum of waste fountain solution to be missing the hazardous characteristic on label, label completed during inspection -one 55 gallon drum of UV ink to be missing the hazardous waste characteristic (label completed during inspection) and dated 03/2018 NEXT TO COMPRESSOR -one 250 gallon tote of oily water to be missing the hazardous characteristic on label, label completed during inspection FRONT OF SHOP -All empty containers that previously held a hazardous material have been labeled with the emptied on date Weekly hazardous waste container inspection logs were available and I400, I617, I364, I023 [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-31-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documentation has been received and reviewed by this agency: -Hazardous Waste Manifest for the removal of UV Oil Based Ink dated 01/30/2019 Violation I053 has been corrected. There are no outstanding violations with this agency at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Bob K. Maint Manager. Business hall update erp via cers template, update largest container size on propane, update site maps to include a general site plan map, building floor plan map. Business is in process of relocating machinery/chemicals in facility
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-14-2018

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site inspection conducted this date in regards to hazardous waste disposed of to the storm channel, consent to enter, inspect and take photographs was given by ? Bob Kitajima, facilities manager The material that went to the storm drain is stated to be water based ink and yellow magic cleaning solution from cleaning small amounts of ink residue from the trays. The material has been sent as a hazardous waste in the past under waste code 331. Safety Kleen transported 1025 gallons on 11/16/18. A waste determination is required, see the inspection report from Emily Minson for waste determination requirements. Ensure that the results are submitted in a timely manner. The facility will receive a full inspection next week to further investigate hazardous waste generation. During the inspection, it was noted that the three 275 gallon totes containing water based inks and cleaning solution were unlabeled at that time. The labels were added during the inspeciton.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-02-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documents have been received and reviewed by this agency: -Hazardous Waste Manifest -Photographs of hazardous waste drums with completed labels Violations I400 and I053 have been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection conducted with Bob Katisima. Business is to update chemical inventory to include all hazardous materials and hazardous waste in disclosable amounts. business is currently in esubmit. ochca is transferring files to state system CERS. business shall go to CERS website and sign up for username/password. once files have been transferred business will be notified by ochca. FFD is allowing compliance thru 3/1/2017 since file transfer is taking longer than anticipated.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	410607
Facility Name:	ADVANCED IMAGE DIRECT
Env Int Type Code:	HMBP
Program ID:	10556566
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.856590

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Longitude: -117.899270

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Kitajima
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	ADVANCED IMAGE DIRECT
Entity Title:	Not reported
Affiliation Address:	1415 S. Acacia Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(800) 540-3848

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1415 S. Acacia Ave.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Kitajima
Entity Title:	Maintenance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Environmental Contact
Entity Name:	Hugo Solorio
Entity Title:	Not reported
Affiliation Address:	1415 S ACACIA AVE

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Ty McMillin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 540-3848
Affiliation Type Desc:	Parent Corporation
Entity Name:	ADVANCED IMAGE DIRECT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HAZNET:

Name:	ADVANCED IMAGE DIRECT LLC
Address:	1415 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 928315317
Year:	2015
GEPAID:	CAL000339792
Contact:	ROBERT KITAJIMA JR
Telephone:	7145023900
Mailing Name:	Not reported
Mailing Address:	1415 S ACACIA AVE
Mailing City,St,Zip:	FULLERTON, CA 928315317
Gen County:	Orange
TSD EPA ID:	AZR000501510
TSD County:	99
Tons:	0.17
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange
Name:	ADVANCED IMAGE DIRECT LLC
Address:	1415 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 928315317
Year:	2015
GEPAID:	CAL000339792
Contact:	ROBERT KITAJIMA JR
Telephone:	7145023900
Mailing Name:	Not reported
Mailing Address:	1415 S ACACIA AVE
Mailing City,St,Zip:	FULLERTON, CA 928315317

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Gen County: Orange
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.0495
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: ADVANCED IMAGE DIRECT LLC
Address: 1415 S ACACIA AVE
City,State,Zip: FULLERTON, CA 928315317
Year: 2014
GEPAID: CAL000339792
Contact: ROBERT KITAJIMA/MAINT MGR
Telephone: 7145023900
Mailing Name: Not reported
Mailing Address: 1415 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315317
Gen County: Orange
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.68805
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: ADVANCED IMAGE DIRECT LLC
Address: 1415 S ACACIA AVE
City,State,Zip: FULLERTON, CA 928315317
Year: 2014
GEPAID: CAL000339792
Contact: ROBERT KITAJIMA/MAINT MGR
Telephone: 7145023900
Mailing Name: Not reported
Mailing Address: 1415 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315317
Gen County: Orange
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.561
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: ADVANCED IMAGE DIRECT LLC
Address: 1415 S ACACIA AVE
City,State,Zip: FULLERTON, CA 928315317
Year: 2011
GEPAID: CAL000339792
Contact: ROBERT KITAJIMA/MAINT MGR
Telephone: 7145023900
Mailing Name: Not reported
Mailing Address: 1415 S ACACIA AVE
Mailing City,St,Zip: FULLERTON, CA 928315317

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Gen County: Orange
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.0495
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Click this hyperlink while viewing on your computer to access
6 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:
Name: ADVANCED IMAGE DIRECT
Address: 1415 S ACACIA AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 410607
CERS ID: 10556566
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 410607
Site Name: ADVANCED IMAGE DIRECT
Violation Date: 01-30-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/30/2018. Observed one 55 gallon drum of waste oil/fountain solution to be open. Spoke with Mr. Kitajima, who verified container was not in active use. Container was closed during the inspection. Violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 410607
Site Name: ADVANCED IMAGE DIRECT
Violation Date: 07-16-2015
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/11/2015.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 410607
Site Name: ADVANCED IMAGE DIRECT
Violation Date: 10-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/12/2018.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	12-17-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/22/2019. Observed the following containers to be open while not in use: -one 5 gallon bucket of glue (stored outside) -one 5 gallon bucket of used oil -two 55 gallon drums (drums have been cut) of water and oil -two 15 gallon drums of waste ink Close all hazardous waste containers immediately. Hazardous waste containers must be stored closed except when adding or removing material.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	12-17-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/22/2019. Observed the following hazardous waste containers to not be labeled with any of the required labeling elements: -four 250 gallon totes of water based ink (stored outside) -one 5 gallon bucket of glue (stored outside) -one 55 gallon drum of waste adhesive -one 5 gallon bucket of waste oil -one 55 gallon drum UV ink -one 55 gallon drum of waste oil -two 55 gallon drums (drums have been cut) of water and oil from compressor -two 15 gallon containers of waste ink -one 55 gallon drum of waste ink Label all containers of hazardous waste immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	12-14-2018

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/14/2018. During the inspection, it was noted that the three 275 gallon totes containing water based inks and cleaning solution were unlabeled at that time. The labels were added during the inspeciton.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	01-30-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/01/2018. Observed two 55 gallon drum of waste oil/fountain solution and one 55 gallon drum of water based ink to not be labeled with required information. Label drum with the following, ?Hazardous Waste,? name and address of facility, physical characteristic (sold or liquid), hazardous property (toxic, reactive, corrosive, flammable), contents of container and accumulation start date. Label drum with required information immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	12-17-2018
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 01/22/2019. Used oil was observed on the ground surrounding the printing press in the back of the shop that utilizes UV ink. Facility is not minimizing the possibility of a release. Clean oil from ground immediately and maintain facility to prevent a release of hazardous waste to the environment.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Violation Date:	10-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 03/12/2018. business shall provide a general site plan map and building floor plan map.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	12-17-2018
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes:	Returned to compliance on 01/22/2019. Per Mr. Kitajima facility has not been conducting hazardous waste inspections for several months. Hazardous waste containers must be inspected at minimum on a weekly basis Begin performing inspections immediately and provide record of inspections to this agency demonstrating inspections are being done within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	10-04-2017
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/12/2018. update largest size on propane
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	01-22-2019
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 01/30/2019. Observed one 55 gallon drum of UV with accumulation start date 03/2018. Per Mr. Kitajima he is unsure

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

of the exact start date, but the drum has been on site since 03/2018. Facility is a Small Quantity Generator (SQG) and must have hazardous waste hauled 180 days from the accumulation start date. Have waste hauled by a licensed hauler immediately and provide a copy of the manifest to this agency within 30 days of waste pick-up.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 410607
Site Name: ADVANCED IMAGE DIRECT
Violation Date: 12-17-2018
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 01/22/2019. Observed sixteen 55 gallon drums that previously held a hazardous material to not be labeled with the emptied on date. All containers greater than 5 gallons must be labeled with the emptied on date and managed within one year. Label containers with emptied on date immediately.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 410607
Site Name: ADVANCED IMAGE DIRECT
Violation Date: 09-14-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/04/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 410607
Site Name: ADVANCED IMAGE DIRECT
Violation Date: 12-17-2018

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 01/17/2019. The generator has not made a hazardous waste determination for the following waste streams to determine if they are hazardous: -water based ink -water based ink wash water -water based glue -water based ink w/ replenisher fluid -etching solution filters Do not dispose of the waste streams listed in this report to the municipal dumpster unless it has been determined that the waste is non-hazardous. For all waste streams listed in this report run a Fish Toxicity/Bioassay. For the water based ink, water based ink wash water and water based ink with replenisher; please have a representative samples tested by a state-certified laboratory for Title 22 CCR heavy metals. Perform a total threshold limit concentration (TTLC) analysis, and if necessary, a soluble threshold limit concentration (STLC) analysis. This is in addition to the Fish Toxicity/Bioassay test. Please submit the test results to this Agency within 30 days. If the waste is determined to be [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	410607
Site Name:	ADVANCED IMAGE DIRECT
Violation Date:	01-30-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 03/01/2018. Reviewed manifest, waste was last hauled from facility on 07/28/15 facility has two 55 gallon drums of waste oil/fountain solution and one 55 gallon drum of waste waster based ink on site. Facility has surpassed the 180 days for small quantity generators. Have waste hauled immediately and provide a copy of the hazardous waste manifest to this agency within 30 days of the haul.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-18-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Test results for the following waste streams have been provided to this agency: -Water Based Ink: Total Threshold Limit Concentration (TTLC) results shows regulated metals are below regulatory threshold. Fish bioassy results indicate Lethal Concentration (LC) 50 is above

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

500 milligrams per liter (mg/L). Waste stream will not be regulated as a hazardous waste. -Water Based Ink Wash Water: TTLC results shows regulated metals are below regulatory threshold. Fish bioassy results indicate LC50 is above 500mg/L. Waste stream will not be regulated as a hazardous waste. -Water Based Glue: TTLC results shows regulated metals are below regulatory threshold. Fish bioassy results indicate LC50 is above 500mg/L. Waste stream will not be regulated as a hazardous waste. -Water Based Ink with Replenisher Fluid: TTLC results shows regulated metals are below regulatory threshold. Fish bioassy results indicate LC50 is above 500mg/L. Waste stream will not be regulated as a hazardous [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for re-inspection, met with Bob Kitajima. Walked throughout facility all containers of hazardous waste have been closed and labeled. Lab results have been received by this agency, waste water based ink wash water came back non-haz on the Fish Bioassy and TTLC. Closing Complaint.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Accompanied on inspection by Bri Dewey of Orange County Environmental Health (OCEH). Photographs were taken during the course of the inspection. An on-site re-inspection will occur by this agency in approximately 30 days.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Eval General Type:	Other/Unknown
Eval Date:	12-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for follow-up and full hazardous waste inspection with Bri/OCEH and Grant Miner/FFD. Met with Bob Kitajmia, Facility Manager who provided consent to inspect facility and take photographs. Facility has not made a hazardous waste determination on the following waste streams: -waste water based ink -water based ink wash water -waste water based glue -water based ink w/ replenisher fluid -etching solution filters Observed multiple hazardous waste containers to be open while not in use and not properly labeled. Facility is not currently conducting weekly hazardous waste inspections. Facility not properly managing empty containers. Observed oil on the ground near printing press in back of shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-22-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for hazardous waste re-inspection. Observed the following: BACK OF SHOP -three 55 gallon drums of waste oil in back of shop to be missing the hazardous characteristic on label, label completed during inspection NEXT TO PRESS IN BACK OF SHOP -oil has been removed from ground under printing press and placed into hazardous waste containers -one 55 gallon drum of waste fountain solution to be missing the hazardous characteristic on label, label completed during inspection -one 55 gallon drum of UV ink to be missing the hazardous waste characteristic (label completed during inspection) and dated 03/2018 NEXT TO COMPRESSOR -one 250 gallon tote of oily water to be missing the hazardous characteristic on label, label completed during inspection FRONT OF SHOP -All empty containers that previously held a hazardous material have been labeled with the emptied on date Weekly hazardous waste container inspection logs were available and I400, I617, I364, I023 [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-31-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documentation has been received and reviewed by this agency: -Hazardous Waste Manifest for the removal of UV Oil Based Ink dated 01/30/2019 Violation I053 has been corrected. There are no outstanding violations with this agency at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2017
Violations Found:	Yes

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Bob K. Maint Manager. Business hall update erp via cers template, update largest container size on propane, update site maps to include a general site plan map, building floor plan map. Business is in process of relocating machinery/chemicals in facility
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-14-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site inspection conducted this date in regards to hazardous waste disposed of to the storm channel, consent to enter, inspect and take photographs was given by ? Bob Kitajima, facilities manager The material that went to the storm drain is stated to be water based ink and yellow magic cleaning solution from cleaning small amounts of ink residue from the trays. The material has been sent as a hazardous waste in the past under waste code 331. Safety Kleen transported 1025 gallons on 11/16/18. A waste determination is required, see the inspection report from Emily Minson for waste determination requirements. Ensure that the results are submitted in a timely manner. The facility will receive a full inspection next week to further investigate hazardous waste generation. During the inspection, it was noted that the three 275 gallon totes containing water based inks and cleaning solution were unlabeled at that time. The labels were added during the inspeciton.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-02-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documents have been received and reviewed by this agency: -Hazardous Waste Manifest -Photographs of hazardous waste drums with completed labels Violations I400 and I053 have been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection conducted with Bob Katisima. Business is to update chemical inventory to include all hazardous materials and hazardous waste in disclosable amounts. business is currently in esubmit. ochca is transferring files to state system CERS. business shall go to CERS website and sign up for username/password. once files have been transferred business will be notified by ochca. FFD is allowing compliance thru 3/1/2017 since file transfer is taking longer than anticipated.
Eval Division:	Fullerton City Fire Department

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 410607
Facility Name: ADVANCED IMAGE DIRECT
Env Int Type Code: HMBP
Program ID: 10556566
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.856590
Longitude: -117.899270

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Robert Kitajima
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ADVANCED IMAGE DIRECT
Entity Title: Not reported
Affiliation Address: 1415 S. Acacia Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (800) 540-3848

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1415 S. Acacia Ave.
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Robert Kitajima
Entity Title: Maintenance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health

ADVANCED IMAGE DIRECT LLC (Continued) **S113155108**

Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Hugo Solorio
Entity Title:	Not reported
Affiliation Address:	1415 S ACACIA AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Ty McMillin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 540-3848
Affiliation Type Desc:	Parent Corporation
Entity Name:	ADVANCED IMAGE DIRECT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AO248 **ADVANCED IMAGE DIRECT, LLC** **RCRA-SQG** **1000818445**
SW **1415 S ACACIA AVE** **FINDS** **CAD983643172**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.234 mi. **CA EMI**
1236 ft. **Site 3 of 3 in cluster AO** **CA HAZNET**
CA CERS

Relative:
Lower

Actual:
181 ft.

RCRA-SQG:

Date form received by agency:	07/14/1992
Facility name:	CUSTOM DESIGNS SPRINGS IND
Facility address:	1415 S ACACIA AVE FULLERTON, CA 92831
EPA ID:	CAD983643172
Contact:	MONNE KINCAID
Contact address:	1415 S ACACIA AVE FULLERTON, CA 92631
Contact country:	US
Contact telephone:	714-535-8800
Contact email:	Not reported

ADVANCED IMAGE DIRECT, LLC (Continued) **1000818445**

EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: SPRINGS INDUSTRIES INC
Owner/operator address: P O BOX 70 205 N WHITE ST
FORT MILL, SC 29715
Owner/operator country: Not reported
Owner/operator telephone: 803-547-1533
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110058316718

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits

ADVANCED IMAGE DIRECT, LLC (Continued) **1000818445**

issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid:	1000818445
Registry ID:	110058316718
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110058316718

EMI:

Name:	ADVANCED IMAGE DIRECT, LLC
Address:	1415 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	158327
Air District Name:	SC
SIC Code:	2754
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.16363
Reactive Organic Gases Tons/Yr:	0.16363
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	CUSTOM DESIGNS SPRINGS IND
Address:	1415 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 928315317
Year:	2004
GEPAID:	CAD983643172
Contact:	JOE ROSALES/MAINT. MGR
Telephone:	7145179750
Mailing Name:	Not reported
Mailing Address:	1415 S ACACIA AVE
Mailing City,St,Zip:	FULLERTON, CA 928315317
Gen County:	Orange
TSD EPA ID:	CAT000613893
TSD County:	Los Angeles
Tons:	0.252
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H01-Transfer Station
Facility County:	Orange

ADVANCED IMAGE DIRECT, LLC (Continued) **1000818445**

Name:	CUSTOM DESIGNS SPRINGS IND
Address:	1415 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 928315317
Year:	2002
GEPAID:	CAD983643172
Contact:	JOE ROSALES/MAINT. MGR
Telephone:	7145179750
Mailing Name:	Not reported
Mailing Address:	1415 S ACACIA AVE
Mailing City,St,Zip:	FULLERTON, CA 928315317
Gen County:	Orange
TSD EPA ID:	CAT000613893
TSD County:	Los Angeles
Tons:	0.126
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H01-Transfer Station
Facility County:	Orange

Name:	CUSTOM DESIGNS SPRINGS IND
Address:	1415 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 928315317
Year:	2001
GEPAID:	CAD983643172
Contact:	JOE ROSALES/MAINT. MGR
Telephone:	7145179750
Mailing Name:	Not reported
Mailing Address:	1415 S ACACIA AVE
Mailing City,St,Zip:	FULLERTON, CA 928315317
Gen County:	Orange
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Tons:	0.03
CA Waste Code:	513-Empty containers less than 30 gallons
Method:	H01-Transfer Station
Facility County:	Orange

Name:	CUSTOM DESIGNS SPRINGS IND
Address:	1415 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 928315317
Year:	2001
GEPAID:	CAD983643172
Contact:	JOE ROSALES/MAINT. MGR
Telephone:	7145179750
Mailing Name:	Not reported
Mailing Address:	1415 S ACACIA AVE
Mailing City,St,Zip:	FULLERTON, CA 928315317
Gen County:	Orange
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	0.209
CA Waste Code:	221-Waste oil and mixed oil
Method:	R01-Recycler
Facility County:	Orange

Name:	CUSTOM DESIGNS SPRINGS IND
Address:	1415 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 928315317

ADVANCED IMAGE DIRECT, LLC (Continued) **1000818445**

Year:	2001
GEPAID:	CAD983643172
Contact:	JOE ROSALES/MAINT. MGR
Telephone:	7145179750
Mailing Name:	Not reported
Mailing Address:	1415 S ACACIA AVE
Mailing City,St,Zip:	FULLERTON, CA 928315317
Gen County:	Orange
TSD EPA ID:	CAT000613893
TSD County:	Los Angeles
Tons:	0.5628
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H01-Transfer Station
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
11 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name:	ADVANCED IMAGE DIRECT, LLC
Address:	1415 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	449714
CERS ID:	110058316718
CERS Description:	US EPA Air Emission Inventory System (EIS)

AL249 **REM SALES/TSUGAMI** **RCRA NonGen / NLR** **1024769016**
WSW **1521 E. ORANGETHORPE AVE. SUITE E** **CAC002988904**
1/8-1/4 **FULLERTON, CA 92831**
0.235 mi.
1239 ft. **Site 3 of 4 in cluster AL**

Relative:
Lower

Actual:
179 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/12/2018
Facility name:	REM SALES/TSUGAMI
Facility address:	1521 E. ORANGETHORPE AVE. SUITE E FULLERTON, CA 92831
EPA ID:	CAC002988904
Contact:	STEVE WESTERKAMP
Contact address:	1521 E. ORANGETHORPE AVE. SUITE E FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	323-490-9764
Contact email:	SWESTERKAMP@REMSALES.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	STEVE WESTERKAMP
Owner/operator address:	1521 E. ORANGETHORPE AVE. SUITE E FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	323-490-9764
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

REM SALES/TSUGAMI (Continued) **1024769016**

Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	STEVE WESTERKAMP
Owner/operator address:	1521 E. ORANGETHORPE AVE. SUITE E FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	323-490-9764
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

AL250 **PMC SOUTHWEST LLC** **RCRA NonGen / NLR** **1024866074**
WSW **1521 E ORANGETHORPE AVE STE A** **CAL000434656**
1/8-1/4 **FULLERTON, CA 92831**
0.235 mi.
1239 ft. **Site 4 of 4 in cluster AL**

Relative: **Lower**
Actual: **179 ft.**

RCRA NonGen / NLR:

Date form received by agency:	03/27/2018
Facility name:	PMC SOUTHWEST LLC
Facility address:	1521 E ORANGETHORPE AVE STE A FULLERTON, CA 92831
EPA ID:	CAL000434656
Mailing address:	521 E ORANGETHORPE AVE STE A FULLERTON, CA 92831
Contact:	CARA DI MAGGIO
Contact address:	1531 E ORANGETHORPE AVE STE A FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	714-289-8200
Contact email:	CDIMAGG@OMC-SOUTHWEST.COM
EPA Region:	09

PMC SOUTHWEST LLC (Continued) **1024866074**

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: PMC SOUTHWEST LLC
Owner/operator address: 62 WASHINGTON BLVD
LAKE FOREST, IL 60045
Owner/operator country: Not reported
Owner/operator telephone: 916-484-3190
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CARA DI MAGGIO
Owner/operator address: 1531 E ORANGETHORPE AVE STE A
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-289-8200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

AI251 **CA AST** **A100336810**
SSE **1910 E VIA BURTON ST** **N/A**
1/8-1/4 **ANAHEIM, CA**
0.235 mi.
1239 ft. **Site 3 of 5 in cluster AI**

Relative: **Higher**
Actual: **190 ft.**

AST:

Name:	Not reported
Address:	1910 E VIA BURTON ST
City/Zip:	ANAHEIM,
Certified Unified Program Agencies:	Anaheim
Owner:	PROTECT ALL INC
Total Gallons:	25,750
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

AN252 **CA AST** **A100336774**
South **1700 E VIA BURTON ST** **N/A**
1/8-1/4 **ANAHEIM, CA**
0.238 mi.
1257 ft. **Site 9 of 10 in cluster AN**

Relative: **Lower**
Actual: **186 ft.**

AST:

Name:	Not reported
Address:	1700 E VIA BURTON ST
City/Zip:	ANAHEIM,
Certified Unified Program Agencies:	Anaheim
Owner:	TNT PLASTIC MOLDING, A DIVISION OF ARTISTIC PLASTICS INC
Total Gallons:	1,565
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported

(Continued) **A100336774**

Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

AI253 **RTIE HOLDINGS LLC** **RCRA NonGen / NLR** **1015740109**
SSE **1800 E VIA BURTON ST** **CAR000052415**
1/8-1/4 **ANAHEIM, CA 92806**
0.239 mi.
1263 ft. **Site 4 of 5 in cluster AI**

Relative:
Higher

Actual:
189 ft.

RCRA NonGen / NLR:

Date form received by agency:	06/26/2012
Facility name:	RTIE HOLDINGS LLC
Facility address:	1800 E VIA BURTON ST ANAHEIM, CA 92806
EPA ID:	CAR000052415
Mailing address:	8061 AVONIA BLVD FAIRVIEW, PA 16415
Contact:	JEFF CHERESON
Contact address:	8061 AVONIA BLVD FAIRVIEW, PA 16415
Contact country:	US
Contact telephone:	814-474-0332
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ROBERT SCHOEPE TRUST II
Owner/operator address:	30800 RANCHO VIEJO RD SAN JUAN, CA 92675
Owner/operator country:	US
Owner/operator telephone:	949-728-2104
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	07/12/1979
Owner/Op end date:	Not reported

Owner/operator name:	SHERRILL SCHOEPE TRUST II
Owner/operator address:	PO BOX 572 PAUMA VALLEY, CA 92061

RTIE HOLDINGS LLC (Continued) **1015740109**

Owner/operator country: US
Owner/operator telephone: 949-728-2104
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/12/1979
Owner/Op end date: Not reported

Owner/operator name: RTIE HOLDINGS LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/01/2010
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 07/07/2010
Site name: RTIE HOLDINGS LLC
Classification: Large Quantity Generator

Date form received by agency: 02/28/2006
Site name: RTI ELECTRONICS, INC.
Classification: Large Quantity Generator

Date form received by agency: 02/28/2006
Site name: RTI ELECTRONICS, INC.
Classification: Small Quantity Generator

Date form received by agency: 02/28/2002
Site name: RTI ELECTRONICS, INC.
Classification: Large Quantity Generator

RTIE HOLDINGS LLC (Continued) **1015740109**

Date form received by agency: 05/17/1999
Site name: R T I ELECTRONICS INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 741
. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

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

RTIE HOLDINGS LLC (Continued) **1015740109**

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

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

Violation Status: No violations found

254
NNW
1/8-1/4
0.246 mi.
1300 ft.

VIELE & SONS INC
1820 E VALENCIA DR
FULLERTON, CA 92831

CA CERS HAZ WASTE **S113797151**
CA HAZNET **N/A**
CA CERS

Relative:
Higher

Actual:
191 ft.

CERS HAZ WASTE:
Site ID: 372933
CERS ID: 10543969
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 372933
Site Name: VIELE & SONS
Violation Date: 01-12-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/23/2016. 1-12-16 failure to update annually. 8-23-16 accepted updated disclosure
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP

VIELE & SONS INC (Continued) **S113797151**

Violation Source: CERS

Site ID: 372933
Site Name: VIELE & SONS
Violation Date: 07-10-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/07/2018.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372933
Site Name: VIELE & SONS
Violation Date: 09-18-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 1-12-16 failure to update annually. 8-23-16 accepted updated disclosure.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

VIELE & SONS INC (Continued) **S113797151**

Enforcement Action:

Site ID:	372933
Site Name:	VIELE & SONS
Site Address:	1820 E VALENCIA DR
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	09-18-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	372933
Facility Name:	VIELE & SONS
Env Int Type Code:	HWG
Program ID:	10543969
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.865940
Longitude:	-117.895960

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Al Tamayo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1820 Valencia Dr
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Paul Viele
Entity Title:	Not reported
Affiliation Address:	1820 E;. Valencia Dr.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 447-3663

Affiliation Type Desc:	CUPA District

VIELE & SONS INC (Continued) **S113797151**

Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Al Tamayo
Entity Title:	Not reported
Affiliation Address:	1820 E. Valencia Dr.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Al Tamayo
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Al Tamayo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 448-1388
Affiliation Type Desc:	Parent Corporation
Entity Name:	VIELE & SONS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HAZNET:

Name:	VIELE & SONS INC
Address:	1820 E VALENCIA DR
City,State,Zip:	FULLERTON, CA 92831
Year:	2012
GEPAID:	CAL000285918
Contact:	AL TAMAYO/HUMAN RESOURCES MGR

VIELE & SONS INC (Continued) **S113797151**

Telephone: 7144473663
Mailing Name: Not reported
Mailing Address: 1820 E VALENCIA DR
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Orange
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.15
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

CERS:
Name: VIELE & SONS
Address: 1820 E VALENCIA DR
City,State,Zip: FULLERTON, CA 92831
Site ID: 372933
CERS ID: 10543969
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 372933
Site Name: VIELE & SONS
Violation Date: 01-12-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/23/2016. 1-12-16 failure to update annually. 8-23-16 accepted updated disclosure
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372933
Site Name: VIELE & SONS
Violation Date: 07-10-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/07/2018.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372933
Site Name: VIELE & SONS
Violation Date: 09-18-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health

VIELE & SONS INC (Continued) **S113797151**

Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 1-12-16 failure to update annually. 8-23-16 accepted updated disclosure.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 372933
Site Name: VIELE & SONS
Site Address: 1820 E VALENCIA DR
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 09-18-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 372933
Facility Name: VIELE & SONS
Env Int Type Code: HWG
Program ID: 10543969
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.865940
Longitude: -117.895960

VIELE & SONS INC (Continued) **S113797151**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Al Tamayo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1820 Valencia Dr
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Paul Viele
Entity Title:	Not reported
Affiliation Address:	1820 E;. Valencia Dr.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 447-3663

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Environmental Contact
Entity Name:	Al Tamayo
Entity Title:	Not reported
Affiliation Address:	1820 E. Valencia Dr.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Al Tamayo
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

VIELE & SONS INC (Continued) **S113797151**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Al Tamayo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 448-1388
Affiliation Type Desc:	Parent Corporation
Entity Name:	VIELE & SONS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AP255 **LIFESTYLE CYCLES LLC** **CA CERS HAZ WASTE** **S118938637**
SE **1510 N STATE COLLEGE BLVD** **CA HAZNET** **N/A**
1/8-1/4 **ANAHEIM, CA 92806** **CA CERS**
0.246 mi.
1300 ft. **Site 1 of 2 in cluster AP**

Relative:
Higher

Actual:
192 ft.

CERS HAZ WASTE:

Site ID:	355877
CERS ID:	10638754
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	355877
Site Name:	LIFESTYLE CYCLES LLC
Violation Date:	11-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/28/2018. NTC LETTER 2018
Violation Division:	Anaheim City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	11-01-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NTC LETTER 2018
Eval Division:	Anaheim City Fire Department
Eval Program:	HMRRP

LIFESTYLE CYCLES LLC (Continued) **S118938637**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 355877
Facility Name: LIFESTYLE CYCLES LLC
Env Int Type Code: HWG
Program ID: 10638754
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.856700
Longitude: -117.888780

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1510 N. State College Blvd
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92806
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Lifestyle Cycles LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

LIFESTYLE CYCLES LLC (Continued) **S118938637**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Irene Sorrentino
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Lifestyle Cycles LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 490-0155
Affiliation Type Desc:	Property Owner
Entity Name:	Eduard Vanags
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92806
Affiliation Phone:	(714) 490-0155
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mark Skolnik
Entity Title:	Not reported
Affiliation Address:	1510 N. State College Blvd
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92806
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Irene Sorrentino
Entity Title:	Accounting Manager/HR Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Lifestyle Cycles LLC

LIFESTYLE CYCLES LLC (Continued) **S118938637**

Entity Title:	Not reported
Affiliation Address:	1534 N. State College Blvd
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92806
Affiliation Phone:	(714) 490-0155

HAZNET:

Name:	LIFESTYLE CYCLES LLC
Address:	1510 N STATE COLLEGE BLVD
City,State,Zip:	ANAHEIM, CA 92806
Year:	2017
GEPAID:	CAL000409273
Contact:	MARK SKOLNICK
Telephone:	7144900155
Mailing Name:	Not reported
Mailing Address:	1510 N STATE COLLEGE BLVD
Mailing City,St,Zip:	ANAHEIM, CA 92806
Gen County:	Orange
TSD EPA ID:	CAD099452708
TSD County:	Los Angeles
Tons:	0.475
CA Waste Code:	221-Waste oil and mixed oil
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Orange

Name:	LIFESTYLE CYCLES LLC
Address:	1510 N STATE COLLEGE BLVD
City,State,Zip:	ANAHEIM, CA 92806
Year:	2017
GEPAID:	CAL000409273
Contact:	MARK SKOLNICK
Telephone:	7144900155
Mailing Name:	Not reported
Mailing Address:	1510 N STATE COLLEGE BLVD
Mailing City,St,Zip:	ANAHEIM, CA 92806
Gen County:	Orange
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	0.38
CA Waste Code:	221-Waste oil and mixed oil
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Orange

Name:	LIFESTYLE CYCLES LLC
Address:	1510 N STATE COLLEGE BLVD
City,State,Zip:	ANAHEIM, CA 92806
Year:	2016
GEPAID:	CAL000409273
Contact:	MARK SKOLNICK
Telephone:	7144900155
Mailing Name:	Not reported
Mailing Address:	1510 N STATE COLLEGE BLVD

LIFESTYLE CYCLES LLC (Continued) **S118938637**

Mailing City,St,Zip: ANAHEIM, CA 92806
Gen County: Orange
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.494
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

Name: LIFESTYLE CYCLES LLC
Address: 1510 N STATE COLLEGE BLVD
City,State,Zip: ANAHEIM, CA 92806
Year: 2016
GEPAID: CAL000409273
Contact: MARK SKOLNICK
Telephone: 7144900155
Mailing Name: Not reported
Mailing Address: 1510 N STATE COLLEGE BLVD
Mailing City,St,Zip: ANAHEIM, CA 92806
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.475
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

Name: LIFESTYLE CYCLES LLC
Address: 1510 N STATE COLLEGE BLVD
City,State,Zip: ANAHEIM, CA 92806
Year: 2015
GEPAID: CAL000409273
Contact: MARK SKOLNICK
Telephone: 7144900155
Mailing Name: Not reported
Mailing Address: 1510 N STATE COLLEGE BLVD
Mailing City,St,Zip: ANAHEIM, CA 92806
Gen County: Orange
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 1.52
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

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

CERS:
Name: LIFESTYLE CYCLES LLC
Address: 1510 N STATE COLLEGE BLVD
City,State,Zip: ANAHEIM, CA 92806
Site ID: 355877
CERS ID: 10638754

LIFESTYLE CYCLES LLC (Continued) **S118938637**

CERS Description: Chemical Storage Facilities

Violations:
Site ID: 355877
Site Name: LIFESTYLE CYCLES LLC
Violation Date: 11-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/28/2018. NTC LETTER 2018
Violation Division: Anaheim City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 11-01-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NTC LETTER 2018
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 355877
Facility Name: LIFESTYLE CYCLES LLC
Env Int Type Code: HWG
Program ID: 10638754
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.856700
Longitude: -117.888780

Affiliation:
Affiliation Type Desc: CUPA District

LIFESTYLE CYCLES LLC (Continued) **S118938637**

Entity Name:	Anaheim City Fire Department
Entity Title:	Not reported
Affiliation Address:	201 South Anaheim Boulevard, Suite 300
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92805
Affiliation Phone:	(714) 765-4047
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1510 N. State College Blvd
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92806
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Lifestyle Cycles LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Irene Sorrentino
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Lifestyle Cycles LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 490-0155
Affiliation Type Desc:	Property Owner
Entity Name:	Eduard Vanags
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92806

LIFESTYLE CYCLES LLC (Continued) **S118938637**

Affiliation Phone:	(714) 490-0155
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mark Skolnik
Entity Title:	Not reported
Affiliation Address:	1510 N. State College Blvd
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92806
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Irene Sorrentino
Entity Title:	Accounting Manager/HR Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Lifestyle Cycles LLC
Entity Title:	Not reported
Affiliation Address:	1534 N. State College Blvd
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92806
Affiliation Phone:	(714) 490-0155

AQ256 **HI-CONE DIV OF ILLINOIS TOOL WORKS, INC** **CA CERS HAZ WASTE** **S113001374**
NE **500 S STATE COLLEGE BLVD** **CA HAZNET** **N/A**
1/8-1/4 **FULLERTON, CA 92631** **CA CIWQS**
0.247 mi. **CA CERS**
1304 ft. **Site 1 of 4 in cluster AQ**

Relative:
Higher

Actual:
202 ft.

CERS HAZ WASTE:

Site ID:	410987
CERS ID:	10583566
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	410987
Site Name:	CJ FOODS MANUFACTURING CORPORATION
Violation Date:	03-12-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Owner/Operator information shall be revised to reflect personnel changes.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

HI-CONE DIV OF ILLINOIS TOOL WORKS, INC (Continued) **S113001374**

Site ID: 410987
Site Name: CJ FOODS MANUFACTURING CORPORATION
Violation Date: 01-28-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 410987
Site Name: CJ FOODS MANUFACTURING CORPORATION
Violation Date: 03-12-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Inventory shall be updated to reflect new Federal hazard classes as well changes to cleaning chemicals.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 410987
Site Name: CJ FOODS MANUFACTURING CORPORATION
Violation Date: 03-12-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Business Emergency Plan is past due for review and certification. Business Emergency Plan did not transfer completely from esubmit.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 410987
Site Name: CJ FOODS MANUFACTURING CORPORATION
Violation Date: 01-14-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/18/2016. violations cleared
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016

HI-CONE DIV OF ILLINOIS TOOL WORKS, INC (Continued) **S113001374**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	violations noted update chem inventory add chemicals in 55 gallons or more
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reinspection violations cleared
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	410987
Site Name:	CJ FOODS MANUFACTURING CORPORATION
Site Address:	500 S STATE COLLEGE BLVD
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	01-28-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	410987
Facility Name:	CJ FOODS MANUFACTURING CORPORATION
Env Int Type Code:	HMBP
Program ID:	10583566
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.

HI-CONE DIV OF ILLINOIS TOOL WORKS, INC (Continued) **S113001374**

Latitude:	33.866480
Longitude:	-117.888110

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Danny Chung
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	500 S STATE COLLEGE BLVD
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CJ FOODS MANUFACTURING CORPORATION
Entity Title:	Not reported
Affiliation Address:	500 S. State College Blvd.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 888-8201

Affiliation Type Desc:	Operator
Entity Name:	CJ FOODS MANUFACTURING CORPORATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 888-8201

Affiliation Type Desc:	Environmental Contact
Entity Name:	Danny Chung
Entity Title:	Not reported
Affiliation Address:	500 S. State College Blvd
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Danny Chung
Entity Title:	External Relations / Safety Manager

HI-CONE DIV OF ILLINOIS TOOL WORKS, INC (Continued) **S113001374**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Parent Corporation
Entity Name: CJ FOODS MANUFACTURING CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAZNET:
Name: KAIRAK
Address: 500 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 928315114
Year: 2011
GEPAID: CAD064480858
Contact: WILLIAM JORDAN
Telephone: 7148708661
Mailing Name: Not reported
Mailing Address: 4401 BLUE MOUND RD
Mailing City,St,Zip: FORT WORTH, TX 761060000
Gen County: Orange
TSD EPA ID: CAD008488025
TSD County: Los Angeles
Tons: 1.155
CA Waste Code: 135-Unspecified aqueous solution
Method: H121-Neutralization Only
Facility County: Orange

Name: KAIRAK
Address: 500 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 928315114
Year: 2011
GEPAID: CAD064480858
Contact: WILLIAM JORDAN
Telephone: 7148708661
Mailing Name: Not reported
Mailing Address: 4401 BLUE MOUND RD
Mailing City,St,Zip: FORT WORTH, TX 761060000

HI-CONE DIV OF ILLINOIS TOOL WORKS, INC (Continued) **S113001374**

Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.475
CA Waste Code: 181-Other inorganic solid waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: KAIRAK
Address: 500 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 928315114
Year: 2011
GEPAID: CAD064480858
Contact: WILLIAM JORDAN
Telephone: 7148708661
Mailing Name: Not reported
Mailing Address: 4401 BLUE MOUND RD
Mailing City,St,Zip: FORT WORTH, TX 761060000
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.2085
CA Waste Code: 491-Unspecified sludge waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

Name: KAIRAK
Address: 500 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 928315114
Year: 2011
GEPAID: CAD064480858
Contact: WILLIAM JORDAN
Telephone: 7148708661
Mailing Name: Not reported
Mailing Address: 4401 BLUE MOUND RD
Mailing City,St,Zip: FORT WORTH, TX 761060000
Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.2
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: KAIRAK
Address: 500 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 928315114
Year: 2011
GEPAID: CAD064480858
Contact: WILLIAM JORDAN
Telephone: 7148708661
Mailing Name: Not reported
Mailing Address: 4401 BLUE MOUND RD
Mailing City,St,Zip: FORT WORTH, TX 761060000

HI-CONE DIV OF ILLINOIS TOOL WORKS, INC (Continued) **S113001374**

Gen County:	Orange
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	0.285
CA Waste Code:	221-Waste oil and mixed oil
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
28 additional CA_HAZNET: record(s) in the EDR Site Report.

CIWQS:

Name:	KAIRAK
Address:	500 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Agency:	Kairak
Agency Address:	500 S State College Blvd, Fullerton, CA 92831
Place/Project Type:	Industrial - Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment
SIC/NAICS:	3585
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I021614
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/17/2008
Termination Date:	01/04/2012
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.86685
Longitude:	-117.88951

CERS:

Name:	CJ FOODS MANUFACTURING CORPORATION
Address:	500 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Site ID:	410987
CERS ID:	10583566
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	410987
Site Name:	CJ FOODS MANUFACTURING CORPORATION
Violation Date:	03-12-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

HI-CONE DIV OF ILLINOIS TOOL WORKS, INC (Continued) **S113001374**

Violation Notes:	Owner/Operator information shall be revised to reflect personnel changes.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410987
Site Name:	CJ FOODS MANUFACTURING CORPORATION
Violation Date:	01-28-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410987
Site Name:	CJ FOODS MANUFACTURING CORPORATION
Violation Date:	03-12-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Inventory shall be updated to reflect new Federal hazard classes as well changes to cleaning chemicals.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410987
Site Name:	CJ FOODS MANUFACTURING CORPORATION
Violation Date:	03-12-2019
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Business Emergency Plan is past due for review and certification. Business Emergency Plan did not transfer completely from esubmit.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	410987
Site Name:	CJ FOODS MANUFACTURING CORPORATION
Violation Date:	01-14-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/18/2016. violations cleared
Violation Division:	Fullerton City Fire Department

HI-CONE DIV OF ILLINOIS TOOL WORKS, INC (Continued) **S113001374**

Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: violations noted update chem inventory add chemicals in 55 gallons or more
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reinspection violations cleared
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 410987
Site Name: CJ FOODS MANUFACTURING CORPORATION
Site Address: 500 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 01-28-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

HI-CONE DIV OF ILLINOIS TOOL WORKS, INC (Continued) **S113001374**

Coordinates:

Site ID:	410987
Facility Name:	CJ FOODS MANUFACTURING CORPORATION
Env Int Type Code:	HMBP
Program ID:	10583566
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.866480
Longitude:	-117.888110

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Danny Chung
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	500 S STATE COLLEGE BLVD
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CJ FOODS MANUFACTURING CORPORATION
Entity Title:	Not reported
Affiliation Address:	500 S. State College Blvd.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 888-8201

Affiliation Type Desc:	Operator
Entity Name:	CJ FOODS MANUFACTURING CORPORATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 888-8201

Affiliation Type Desc:	Environmental Contact
Entity Name:	Danny Chung
Entity Title:	Not reported
Affiliation Address:	500 S. State College Blvd
Affiliation City:	Fullerton

HI-CONE DIV OF ILLINOIS TOOL WORKS, INC (Continued) **S113001374**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Danny Chung
Entity Title: External Relations / Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Parent Corporation
Entity Name: CJ FOODS MANUFACTURING CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: KAIRAK
Address: 500 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Site ID: 127111
CERS ID: 92831KRKXX5SSTA
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Ken Horn
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Kendall Compliance Group
Entity Title: Not reported
Affiliation Address: Not reported

HI-CONE DIV OF ILLINOIS TOOL WORKS, INC (Continued) **S113001374**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7149000067
Affiliation Type Desc:	Parent Company
Entity Name:	ILLINOIS TOOL WORKS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	Kendall Compliance Group
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7142657210

AQ257 **CJ FOODS MANUFACTURE CORP** **RCRA NonGen / NLR** **1024872582**
NE **500 SOUTH STATE COLLEGE BLVD** **CAL000441230**
1/8-1/4 **FULLERTON, CA 92831**
0.247 mi.
1304 ft. **Site 2 of 4 in cluster AQ**

Relative:
Higher

Actual:
202 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/28/2018
Facility name:	CJ FOODS MANUFACTURE CORP
Facility address:	500 SOUTH STATE COLLEGE BLVD FULLERTON, CA 92831
EPA ID:	CAL000441230
Contact:	ROBIN YOUNG
Contact address:	500 SOUTH STATE COLLEGE BLVD FULLERTON, CA 92831
Contact country:	Not reported
Contact telephone:	714-888-8227
Contact email:	ROBIN.JI@CJ.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CJ AMERICA INC
Owner/operator address:	3530 WILSHIRE BLVD LOS ANGELES, CA 90010
Owner/operator country:	Not reported
Owner/operator telephone:	213-427-5566
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

CJ FOODS MANUFACTURE CORP (Continued) **1024872582**

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ROBIN YOUNG
Owner/operator address: 500 SOUTH STATE COLLEGE BLVD
FULLERTON, CA 92831
Owner/operator country: Not reported
Owner/operator telephone: 714-888-8227
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

AQ258 **CJ FOODS** **RCRA NonGen / NLR** **1024750759**
NE **500 S STATE COLLEGE** **CAC002970549**
1/8-1/4 **FULLERTON, CA 92821**
0.247 mi.
1304 ft. **Site 3 of 4 in cluster AQ**

Relative:
Higher

Actual:
202 ft.

RCRA NonGen / NLR:
Date form received by agency: 07/12/2018
Facility name: CJ FOODS
Facility address: 500 S STATE COLLEGE
FULLERTON, CA 92821
EPA ID: CAC002970549
Contact: JI ROBIN YOUNG
Contact address: 500 S STATE COLLEGE
FULLERTON, CA 92821
Contact country: Not reported
Contact telephone: 714-231-0416
Contact email: ROBIN.JI@CJ.NET
EPA Region: 09
Classification: Non-Generator

CJ FOODS (Continued) **1024750759**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JI ROBIN YOUNG
Owner/operator address:	500 S STATE COLLEGE FULLERTON, CA 92821
Owner/operator country:	Not reported
Owner/operator telephone:	714-231-0416
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JI ROBIN YOUNG
Owner/operator address:	500 S STATE COLLEGE FULLERTON, CA 92821
Owner/operator country:	Not reported
Owner/operator telephone:	714-231-0416
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

AQ259 **ITW HI-CONE DIV OF ILLINOIS TOOL WORKS** **CA ENVIROSTOR** **S102806411**
NE **500 S STATE COLLEGE BLVD** **CA EMI** **N/A**
1/8-1/4 **FULLERTON, CA 92631** **CA NPDES**
0.247 mi. **CA WDS**
1304 ft. **Site 4 of 4 in cluster AQ** **CA CERS**

Relative: Higher

Actual: 202 ft.

ENVIROSTOR:

Name:	KAIRAK AKA DON GREEN'S SALES INC
Address:	500 S. STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001513
Status:	Refer: RWQCB
Status Date:	02/15/2012
Site Code:	401587
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	3
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Rana Georges
Supervisor:	Thomas Cota
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86654
Longitude:	-117.8881
APN:	NONE SPECIFIED
Past Use:	HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS
Potential COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	30022-NO 30027-NO
Potential Description:	AQUI
Alias Name:	401587
Alias Type:	Project Code (Site Code)
Alias Name:	60001513
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	02/15/2012
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

EMI:

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Name:	ITW HI-CONE DIV OF ILLINOIS TOOL WORKS
Address:	500 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 926310000
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	100987
Air District Name:	SC
SIC Code:	3082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	ITW HI-CONE DIV OF ILLINOIS TOOL WORKS
Address:	500 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 926310000
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	100987
Air District Name:	SC
SIC Code:	3082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	ITW HI-CONE DIV OF ILLINOIS TOOL WORKS
Address:	500 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 926310000
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	100987
Air District Name:	SC
SIC Code:	3082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.407
Reactive Organic Gases Tons/Yr:	0.41
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Particulate Matter Tons/Yr: 1.546
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.08

NPDES:

Name:	CJ FOODS MANUFACTURING CO
Address:	500 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000002
Region:	8
Agency Number:	0
Regulatory Measure ID:	505336
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	8 30C385906
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/04/2019
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	500 South State College Boulevard
Discharge Name:	CJ Foods Manufacturing Co
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	CJ FOODS MANUFACTURING CO
Address:	500 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	8
Agency Number:	0
Regulatory Measure ID:	466815
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	8 30C374753
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/02/2015
Termination Date Of Regulatory Measure:	01/18/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	500 South State College Boulevard
Discharge Name:	CJ Foods Manufacturing Co
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	466815
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 30C374753
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/18/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/17/2015
Processed Date:	12/02/2015
Status:	Terminated
Status Date:	02/09/2017
Place Size:	6.84
Place Size Unit:	Acres
Contact:	Danny Chung
Contact Title:	Not reported
Contact Phone:	714-888-8218
Contact Phone Ext:	Not reported
Contact Email:	danny.chung@cj.net
Operator Name:	CJ Foods Manufacturing Co
Operator Address:	500 South State College Boulevard
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Danny Chung
Operator Contact Title:	Not reported
Operator Contact Phone:	714-888-8218
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	danny.chung@cj.net
Operator Type:	Private Business
Developer:	CJ Foods Manufacturing Co
Developer Address:	500 South State College Boulevard
Developer City:	Fullerton
Developer State:	California
Developer Zip:	92831
Developer Contact:	Danny Chung
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Water Line, Gas Line
Constype Utility Ind:	Y
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River/Coyote Creek
Certifier:	Danny Chung
Certifier Title:	Mr
Certification Date:	17-NOV-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	466815
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30C374753
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/02/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/18/2017
Discharge Name:	CJ Foods Manufacturing Co
Discharge Address:	500 South State College Boulevard
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CJ FOODS MANUFACTURING CO
Address:	500 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30C374753

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	02/09/2017
Operator Name:	CJ Foods Manufacturing Co
Operator Address:	500 South State College Boulevard
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	466815
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 30C374753
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/18/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/17/2015
Processed Date:	12/02/2015
Status:	Terminated
Status Date:	02/09/2017
Place Size:	6.84
Place Size Unit:	Acres
Contact:	Danny Chung
Contact Title:	Not reported
Contact Phone:	714-888-8218
Contact Phone Ext:	Not reported
Contact Email:	danny.chung@cj.net
Operator Name:	CJ Foods Manufacturing Co
Operator Address:	500 South State College Boulevard
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Danny Chung
Operator Contact Title:	Not reported
Operator Contact Phone:	714-888-8218

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	danny.chung@cj.net
Operator Type:	Private Business
Developer:	CJ Foods Manufacturing Co
Developer Address:	500 South State College Boulevard
Developer City:	Fullerton
Developer State:	California
Developer Zip:	92831
Developer Contact:	Danny Chung
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Water Line, Gas Line
Constype Utility Ind:	Y
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River/Coyote Creek
Certifier:	Danny Chung
Certifier Title:	Mr
Certification Date:	17-NOV-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	466815
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30C374753
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/02/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/18/2017
Discharge Name:	CJ Foods Manufacturing Co
Discharge Address:	500 South State College Boulevard
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Name:	CJ FOODS MANUFACTURING CO
Address:	500 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30C385906
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	02/04/2019
Operator Name:	CJ Foods Manufacturing Co
Operator Address:	500 South State College Boulevard
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

Name:	CJ FOODS MANUFACTURING CO
Address:	500 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30W003701
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Expired
Status Date:	08/30/2018
Operator Name:	CJ Foods Manufacturing Co
Operator Address:	500 South State College Boulevard
Operator City:	Fullerton

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

Operator State: California
Operator Zip: 92831

WDS:
Name: HI-CONE DIVISION OF ITW INC
Address: 500 S STATE COLLEGE BLVD
City: FULLERTON
Facility ID: Santa Ana River 30I001428
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 7148708661
Facility Contact: BALDEMAR TORRES
Agency Name: HI-CONE DIVISION OF ITW INC
Agency Address: 1140 W. BRYN MAWR AVE
Agency City,St,Zip: ITASCA 60143
Agency Contact: ART SLATERS
Agency Telephone: 7087739300
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:
Name: CJ FOODS MANUFACTURING CO
Address: 500 SOUTH STATE COLLEGE BOULEVARD

ITW HI-CONE DIV OF ILLINOIS TOOL WORKS (Continued) **S102806411**

City,State,Zip: FULLERTON, CA 92831
Site ID: 516957
CERS ID: 869914
CERS Description: Construction Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: CJ Foods Manufacturing Co
Entity Title: Operator
Affiliation Address: 500 South State College Boulevard
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

AN260 **SPIVECO INC** **RCRA NonGen / NLR** **1000429783**
South **1700 VIA BURTON** **FINDS** **CAD050743020**
1/8-1/4 **ANAHEIM, CA 92806** **ECHO**
0.247 mi. **CA EMI**
1306 ft. **Site 10 of 10 in cluster AN** **CA HAZNET**
CA CERS

Relative:
Lower

Actual:
187 ft.

RCRA NonGen / NLR:
Date form received by agency: 02/26/1999
Facility name: SPIVECO INC
Facility address: 1700 VIA BURTON
ANAHEIM, CA 92806
EPA ID: CAD050743020
Contact: ARNOLD HARE
Contact address: 4275 N PALM ST
FULLERTON, CA 92835-1045
Contact country: US
Contact telephone: 714-447-5425
Contact email: Not reported
EPA Region: 09
Land type: Other land type
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

SPIVECO INC (Continued) **1000429783**

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 09/01/1996
Site name: SPIVECO INC
Classification: Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 01/10/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110001200254

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

SPIVECO INC (Continued) **1000429783**

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

ECHO:

Envid:	1000429783
Registry ID:	110001200254
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001200254

EMI:

Name:	SPIVECO INC
Address:	1700 VIA BURTON
City,State,Zip:	ANAHEIM, CA 928061292
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	39723
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SPIVECO INC
Address:	1700 VIA BURTON
City,State,Zip:	ANAHEIM, CA 928061292
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	39723
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SPIVECO INC
Address:	1700 VIA BURTON
City,State,Zip:	ANAHEIM, CA 928061292
Year:	1996
County Code:	30
Air Basin:	SC

SPIVECO INC (Continued) **1000429783**

Facility ID:	39723
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SPIVECO INC
Address:	1700 VIA BURTON
City,State,Zip:	ANAHEIM, CA 928061292
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	39723
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SPIVECO INC
Address:	1700 VIA BURTON
City,State,Zip:	ANAHEIM, CA 928061292
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	39723
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SPIVECO INC
Address:	1700 VIA BURTON
City,State,Zip:	ANAHEIM, CA 928061292

SPIVECO INC (Continued) **1000429783**

Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	39723
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SPIVECO INC
Address:	1700 VIA BURTON
City,State,Zip:	ANAHEIM, CA 928061292
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	39723
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SPIVECO INC
Address:	1700 VIA BURTON
City,State,Zip:	ANAHEIM, CA 928061292
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	39723
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

SPIVECO INC (Continued) **1000429783**

HAZNET:

Name:	SPIVECO INC
Address:	1700 VIA BURTON
City,State,Zip:	ANAHEIM, CA 928061292
Year:	1998
GEPAID:	CAD050743020
Contact:	ARNOLD E HARE-FAC & MAINT MGR
Telephone:	7142548323
Mailing Name:	Not reported
Mailing Address:	4275 PALM AVE
Mailing City,St,Zip:	FULLERTON, CA 928061292
Gen County:	Orange
TSD EPA ID:	CAD099452708
TSD County:	Los Angeles
Tons:	11.3841
CA Waste Code:	223-Unspecified oil-containing waste
Method:	R01-Recycler
Facility County:	Orange

Name:	SPIVECO INC
Address:	1700 VIA BURTON
City,State,Zip:	ANAHEIM, CA 928061292
Year:	1998
GEPAID:	CAD050743020
Contact:	ARNOLD E HARE-FAC & MAINT MGR
Telephone:	7142548323
Mailing Name:	Not reported
Mailing Address:	4275 PALM AVE
Mailing City,St,Zip:	FULLERTON, CA 928061292
Gen County:	Orange
TSD EPA ID:	CAD099452708
TSD County:	Los Angeles
Tons:	20.881
CA Waste Code:	221-Waste oil and mixed oil
Method:	R01-Recycler
Facility County:	Orange

Name:	SPIVECO INC
Address:	1700 VIA BURTON
City,State,Zip:	ANAHEIM, CA 928061292
Year:	1998
GEPAID:	CAD050743020
Contact:	ARNOLD E HARE-FAC & MAINT MGR
Telephone:	7142548323
Mailing Name:	Not reported
Mailing Address:	4275 PALM AVE
Mailing City,St,Zip:	FULLERTON, CA 928061292
Gen County:	Orange
TSD EPA ID:	CAT080033681
TSD County:	Los Angeles
Tons:	3.6559
CA Waste Code:	222-Oil/water separation sludge
Method:	R01-Recycler
Facility County:	Orange

Name:	SPIVECO INC
Address:	1700 VIA BURTON

SPIVECO INC (Continued) **1000429783**

City,State,Zip: ANAHEIM, CA 928061292
Year: 1998
GEPAID: CAD050743020
Contact: ARNOLD E HARE-FAC & MAINT MGR
Telephone: 7142548323
Mailing Name: Not reported
Mailing Address: 4275 PALM AVE
Mailing City,St,Zip: FULLERTON, CA 928061292
Gen County: Orange
TSD EPA ID: CAT080025711
TSD County: San Bernardino
Tons: 2.09
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Orange

Name: SPIVECO INC
Address: 1700 VIA BURTON
City,State,Zip: ANAHEIM, CA 928061292
Year: 1998
GEPAID: CAD050743020
Contact: ARNOLD E HARE-FAC & MAINT MGR
Telephone: 7142548323
Mailing Name: Not reported
Mailing Address: 4275 PALM AVE
Mailing City,St,Zip: FULLERTON, CA 928061292
Gen County: Orange
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 12.6829
CA Waste Code: 223-Unspecified oil-containing waste
Method: H01-Transfer Station
Facility County: Orange

Click this hyperlink while viewing on your computer to access
72 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:
Name: SPIVECO INC
Address: 1700 VIA BURTON
City,State,Zip: ANAHEIM, CA 92806-1211
Site ID: 495689
CERS ID: 110001200254
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ARNOLD HARE
Entity Title: Not reported
Affiliation Address: 4275 N PALM ST
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AI261 **FLUIDMASTER INC** **CA HIST UST** **U001578638**
SSE **1800 VIA BURTON** **N/A**
1/8-1/4 **ANAHEIM, CA 92803**
0.248 mi.
1310 ft. **Site 5 of 5 in cluster AI**

Relative: Higher

Actual: 188 ft.

HIST UST:

Name:	FLUIDMASTER INC
Address:	1800 VIA BURTON
City,State,Zip:	ANAHEIM, CA 92803
File Number:	0002E913
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E913.pdf
Region:	STATE
Facility ID:	00000065172
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	Not reported
Telephone:	7147741444
Owner Name:	FLUIDMASTER, INC.
Owner Address:	1800 VIA BURTON
Owner City,St,Zip:	ANAHEIM, CA 92803
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1980
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Pressure Test
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test

Click here for Geo Tracker PDF:

AR262 **GRAPHIC TECH, LLC** **CA ENVIROSTOR** **S104580286**
NW **1600 E VALENCIA DR** **CA LUST** **N/A**
1/4-1/2 **FULLERTON, CA 92831** **CA CERS HAZ WASTE**
0.254 mi. **CA Orange Co. Industrial Site**
1342 ft. **Site 1 of 3 in cluster AR** **CA EMI**
CA HAZNET

Relative: Lower

CA NPDES
CA CIWQS

Actual: 186 ft.

CA CERS

ENVIROSTOR:

Name:	GRAPHICS TECH
Address:	1600 E. VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001451
Status:	Inactive - Needs Evaluation
Status Date:	09/14/2011

GRAPHIC TECH, LLC (Continued) **S104580286**

Site Code: 401565
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86676
Longitude: -117.8990
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401565
Alias Type: Project Code (Site Code)
Alias Name: 60001451
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 03/09/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: AMERICAN ELECTRONICS, INC
Address: 1600 E VALENCIA DR
City,State,Zip: FULLERTON, CA 92631
Lead Agency: FULLERTON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901825
Global Id: T0605901825
Latitude: 33.86589
Longitude: -117.899154
Status: Completed - Case Closed
Status Date: 01/20/1995

GRAPHIC TECH, LLC (Continued) **S104580286**

Case Worker: SRL
RB Case Number: 083002617T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901825
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T0605901825
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605901825
Action Type: Other
Date: 10/27/1994
Action: Leak Discovery

Global Id: T0605901825
Action Type: Other
Date: 10/27/1994
Action: Leak Stopped

Global Id: T0605901825
Action Type: Other
Date: 10/27/1994
Action: Leak Reported

LUST:
Global Id: T0605901825
Status: Completed - Case Closed
Status Date: 01/20/1995

Global Id: T0605901825
Status: Open - Case Begin Date
Status Date: 10/27/1994

CERS HAZ WASTE:
Site ID: 411407

GRAPHIC TECH, LLC (Continued) **S104580286**

CERS ID: 10518484
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 411407
Site Name: ORORA VISUAL ORANGE COUNTY
Violation Date: 01-10-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411407
Site Name: ORORA VISUAL ORANGE COUNTY
Violation Date: 08-30-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/16/2018. Facility shall differentiate types of ink with varying hazardous constituents and disclose accurate maximum daily - observed was approximately 250 gallons. Additionally, waste paint observed was in excess of disclosed quantity at 165 gallons. Facility shall update inventory and resubmit to this agency.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411407
Site Name: ORORA VISUAL ORANGE COUNTY
Violation Date: 07-14-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/14/2016. The EPA ID number that was used to ship waste on 4/25/16 for Graphic Tech is inactive as of 5/13/2011. The silver waste and the solvent waste was shipped using inactive EPA ID number. Please re-activate EPA ID number prior to shipping hazardous waste.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411407
Site Name: ORORA VISUAL ORANGE COUNTY
Violation Date: 07-14-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

GRAPHIC TECH, LLC (Continued) **S104580286**

	name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/14/2016. The solvent mixtures waste containers did not have any labels. Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address. Violation was noted for improper labeling, was corrected during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411407
Site Name:	ORORA VISUAL ORANGE COUNTY
Violation Date:	07-14-2016
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.
Violation Notes:	Returned to compliance on 07/14/2016. The fluorescent light bulbs found inside the power room did not have any labels on them. Please make sure all containers holding Universal waste has the following information on the label: "Universal Waste-Lamp", accumulation start date and the business address. Violation was noted for improper labeling, was corrected during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATION NOTED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS Orora Visual Orange County 1600 E Valencia Drive Fullerton, CA 92831 Facility has just gone through an ownership change and they are in the process of updating their EPA ID#. On site for a

GRAPHIC TECH, LLC (Continued) **S104580286**

change of ownership hazardous waste inspection. Consent to inspect and take any necessary photos was given by John Rigney, general manager. Walked throughout the facility. Observed hazardous waste storage areas. Facility is a digital print shop, they generate a very small amount of silver recovery photo waste. Containers were closed and properly labeled. Manifests were not available and reviewed, facility has not had any waste hauled since the change of ownership. Employees are reported to be trained. Emergency plan is posted near the front office area. The dumpster was observed, no signs of dumping. Ownership and employee count were confirmed facility is owned by orora packaging and have 87 employees.

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

Eval General Type: Other/Unknown
Eval Date: 07-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violation noted.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 7/14/16 - Graphic Tech Inc On site to conduct a routine hazardous a routine hazardous waste inspection. Consent to enter, inspect and take any necessary photos was given by Director of digital operations, Jimmy Chang at 2:45 pm. The hazardous waste containers found here: - Silver Waste = 100 pounds - Fluorescent light bulbs = 80 items - Solvent mixture = 110 gallons All containers of hazardous waste were covered and but not labeled. Manifests were available and were reviewed and waste was picked up by Safety Kleen. Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection. Emergency response sticker with the necessary information was posted inside the break room. The 40 yard bins were visually inspected no hazardous waste was observed. Large recycle bins within the screen printing warehouse had labels that told the employees to only dispose paper waste. The weekly inspections are by [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

GRAPHIC TECH, LLC (Continued) **S104580286**

Eval Date: 08-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 411407
Site Name: ORORA VISUAL ORANGE COUNTY
Site Address: 1600 E VALENCIA DR
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 01-10-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 411407
Facility Name: ORORA VISUAL ORANGE COUNTY
Env Int Type Code: HMBP
Program ID: 10518484
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.865830
Longitude: -117.899040

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: John Rigney
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

GRAPHIC TECH, LLC (Continued) **S104580286**

Affiliation Address:	1600 E VALENCIA DR
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	John Rigney
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	John Rigney
Entity Title:	Not reported
Affiliation Address:	1600 E. Valencia Drive
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ORORA VISUAL ORANGE COUNTY
Entity Title:	Not reported
Affiliation Address:	1600 E VALENCIA DR
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 879-2400
Affiliation Type Desc:	Operator
Entity Name:	John Rigney
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 879-2400
Affiliation Type Desc:	Parent Corporation
Entity Name:	ORORA VISUAL ORANGE COUNTY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

GRAPHIC TECH, LLC (Continued) **S104580286**

Orange Co. Industrial Site:

Name:	AMERICAN ELECTRONICS INC
Address:	1600 E VALENCIA DR
City,State,Zip:	FULLERTON, CA 92631
Case ID:	89IC036
Record ID:	RO0000212
Current Status:	CLOSED 9/13/1991
Closure Type:	Closed pre 1994, file review required to determine closure type
Released Chemical:	SOLVENTS-HALOGENATED

EMI:

Name:	GRAPHICS 2000
Address:	1600 E VALENCIA
City,State,Zip:	FULLERTON, CA 928310000
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GRAPHICS 2000
Address:	1600 E VALENCIA
City,State,Zip:	FULLERTON, CA 928310000
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GRAPHICS 2000
Address:	1600 E VALENCIA
City,State,Zip:	FULLERTON, CA 928310000
Year:	2004
County Code:	30

GRAPHIC TECH, LLC (Continued) **S104580286**

Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.879
Reactive Organic Gases Tons/Yr:	5.88
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GRAPHICS 2000
Address:	1600 E VALENCIA
City,State,Zip:	FULLERTON, CA
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.6695
Reactive Organic Gases Tons/Yr:	6.66898575
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GRAPHICS 2000
Address:	1600 E VALENCIA
City,State,Zip:	FULLERTON, CA
Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.882489928130377568
Reactive Organic Gases Tons/Yr:	1.882
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GRAPHICS 2000
Address:	1600 E VALENCIA

GRAPHIC TECH, LLC (Continued) **S104580286**

City,State,Zip:	FULLERTON, CA 928310000
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.882489928130377568
Reactive Organic Gases Tons/Yr:	1.882
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GRAPHICS 2000
Address:	1600 E VALENCIA
City,State,Zip:	FULLERTON, CA 92831
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.811714748456321490
Reactive Organic Gases Tons/Yr:	1.81
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GRAPHICS 2000
Address:	1600 E VALENCIA
City,State,Zip:	FULLERTON, CA 92831
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.6308821945541001
Reactive Organic Gases Tons/Yr:	1.6288
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

GRAPHIC TECH, LLC (Continued) **S104580286**

Name:	GRAPHICS 2000
Address:	1600 E VALENCIA
City,State,Zip:	FULLERTON, CA 92831
Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.64707129061645
Reactive Organic Gases Tons/Yr:	2.2311100000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GRAPHICS2000
Address:	1600 E VALENCIA
City,State,Zip:	FULLERTON, CA 92831
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.2165961084
Reactive Organic Gases Tons/Yr:	3.65262
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GRAPHICS2000
Address:	1600 E VALENCIA
City,State,Zip:	FULLERTON, CA 92831
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	117861
Air District Name:	SC
SIC Code:	2759
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.3606149469
Reactive Organic Gases Tons/Yr:	0.86273
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

GRAPHIC TECH, LLC (Continued) **S104580286**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: GRAPHICS 2000
Address: 1600 E VALENCIA
City,State,Zip: FULLERTON, CA 92831
Year: 2013
County Code: 30
Air Basin: SC
Facility ID: 117861
Air District Name: SC
SIC Code: 2759
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.3132152526
Reactive Organic Gases Tons/Yr: 2.44187
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: GRAPHICS 2000
Address: 1600 E VALENCIA
City,State,Zip: FULLERTON, CA 92831
Year: 2014
County Code: 30
Air Basin: SC
Facility ID: 117861
Air District Name: SC
SIC Code: 2759
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.48358713775
Reactive Organic Gases Tons/Yr: 0.28035
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HAZNET:
Name: GRAPHIC TECH, LLC
Address: 1600 E VALENCIA DR
City,State,Zip: FULLERTON, CA 928310000
Year: 2017
GEPAID: CAL000172479
Contact: JOHN RIGNEY
Telephone: 7148792400
Mailing Name: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Orange
TSD EPA ID: NED981723513
TSD County: 99

GRAPHIC TECH, LLC (Continued) **S104580286**

Tons: 0.025
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Orange

Name: GRAPHIC TECH, LLC
Address: 1600 E VALENCIA DR
City,State,Zip: FULLERTON, CA 928310000
Year: 2016
GEPAID: CAL000172479
Contact: JOHN RIGNEY
Telephone: 7148792400
Mailing Name: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Orange
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.06
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: GRAPHIC TECH, LLC
Address: 1600 E VALENCIA DR
City,State,Zip: FULLERTON, CA 928310000
Year: 2016
GEPAID: CAL000172479
Contact: JOHN RIGNEY
Telephone: 7148792400
Mailing Name: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Orange
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.06
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Orange

Name: GRAPHIC TECH, LLC
Address: 1600 E VALENCIA DR
City,State,Zip: FULLERTON, CA 928310000
Year: 2015
GEPAID: CAL000172479
Contact: R A WILLIAMS DIR OF PRE-PRESS
Telephone: 7148792400
Mailing Name: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Orange
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.04
CA Waste Code: 343-Unspecified organic liquid mixture

GRAPHIC TECH, LLC (Continued) **S104580286**

Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Orange

Name: GRAPHIC TECH, LLC
Address: 1600 E VALENCIA DR
City,State,Zip: FULLERTON, CA 928310000
Year: 2014
GEPAID: CAL000172479
Contact: R A WILLIAMS DIR OF PRE-PRESS
Telephone: 7148792400
Mailing Name: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing City,St,Zip: FULLERTON, CA 928310000
Gen County: Orange
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.04
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Orange

Click this hyperlink while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:
Name: GRAPHICS 2000
Address: 1600 E VALENCIA DR
City,State,Zip: FULLERTON, CA 92831
Facility Status: Terminated
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 302120
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I020205
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/03/2006
Termination Date Of Regulatory Measure: 05/01/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1600 E Valencia Dr
Discharge Name: James Blee
Discharge City: Fullerton
Discharge State: California
Discharge Zip: 92831
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported

GRAPHIC TECH, LLC (Continued) **S104580286**

Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	302120
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020205
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/01/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/03/2006
Status:	Terminated
Status Date:	05/10/2017
Place Size:	65000
Place Size Unit:	SqFt
Contact:	John Rigney
Contact Title:	General Manager
Contact Phone:	714-299-7111
Contact Phone Ext:	Not reported
Contact Email:	johnr@graphictech.net
Operator Name:	James Blee
Operator Address:	1600 E Valencia Dr
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	John Rigney
Operator Contact Title:	Not reported
Operator Contact Phone:	714-829-2400
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	johnr@graphictech.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

GRAPHIC TECH, LLC (Continued) **S104580286**

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fullerton Creek
Certifier:	James Blee
Certifier Title:	COO
Certification Date:	17-FEB-15
Primary Sic:	2759-Commercial Printing, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	302120
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I020205
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/03/2006
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/01/2017
Discharge Name:	James Blee
Discharge Address:	1600 E Valencia Dr
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported

GRAPHIC TECH, LLC (Continued) **S104580286**

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	GRAPHICS 2000
Address:	1600 E VALENCIA DR
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I020205
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported

GRAPHIC TECH, LLC (Continued) **S104580286**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	05/10/2017
Operator Name:	James Blee
Operator Address:	1600 E Valencia Dr
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	302120
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020205
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/01/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/03/2006
Status:	Terminated
Status Date:	05/10/2017
Place Size:	65000
Place Size Unit:	SqFt
Contact:	John Rigney
Contact Title:	General Manager
Contact Phone:	714-299-7111
Contact Phone Ext:	Not reported
Contact Email:	johnr@graphictech.net
Operator Name:	James Blee
Operator Address:	1600 E Valencia Dr
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	John Rigney
Operator Contact Title:	Not reported
Operator Contact Phone:	714-829-2400
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	johnr@graphictech.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported

GRAPHIC TECH, LLC (Continued) **S104580286**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fullerton Creek
Certifier:	James Blee
Certifier Title:	COO
Certification Date:	17-FEB-15
Primary Sic:	2759-Commercial Printing, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	302120
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I020205
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/03/2006
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	05/01/2017
Discharge Name:	James Blee
Discharge Address:	1600 E Valencia Dr
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported

GRAPHIC TECH, LLC (Continued) **S104580286**

Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	GRAPHICS 2000
Address:	1600 E VALENCIA DR
City,State,Zip:	FULLERTON, CA 92831
Agency:	James Blee
Agency Address:	1600 E Valencia Dr, Fullerton, CA 92831
Place/Project Type:	Industrial - Commercial Printing, NEC

GRAPHIC TECH, LLC (Continued) **S104580286**

SIC/NAICS:	2759
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I020205
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/03/2006
Termination Date:	05/01/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.86681
Longitude:	-117.90088

CERS:

Name:	ORORA VISUAL
Address:	1600 E. VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92831
Site ID:	516045
CERS ID:	110061001678
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	JAMES P BLEE
Entity Title:	OWNER COO
Affiliation Address:	1600 E VALENCIA DR
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	ORORA VISUAL ORANGE COUNTY
Address:	1600 E VALENCIA DR
City,State,Zip:	FULLERTON, CA 92831
Site ID:	411407
CERS ID:	10518484
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411407
Site Name:	ORORA VISUAL ORANGE COUNTY
Violation Date:	01-10-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported

GRAPHIC TECH, LLC (Continued) **S104580286**

Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411407
Site Name:	ORORA VISUAL ORANGE COUNTY
Violation Date:	08-30-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/16/2018. Facility shall differentiate types of ink with varying hazardous constituents and disclose accurate maximum daily - observed was approximately 250 gallons. Additionally, waste paint observed was in excess of disclosed quantity at 165 gallons. Facility shall update inventory and resubmit to this agency.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411407
Site Name:	ORORA VISUAL ORANGE COUNTY
Violation Date:	07-14-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 07/14/2016. The EPA ID number that was used to ship waste on 4/25/16 for Graphic Tech is inactive as of 5/13/2011. The silver waste and the solvent waste was shipped using inactive EPA ID number. Please re-activate EPA ID number prior to shipping hazardous waste.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411407
Site Name:	ORORA VISUAL ORANGE COUNTY
Violation Date:	07-14-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/14/2016. The solvent mixtures waste containers did not have any labels. Please make sure all containers holding hazardous waste has the following information on the label: "Hazardous Waste", waste (name), hazard property (Eg: toxic, flammable, corrosive, reactive etc.), physical state (solid, liquid), accumulation start date, and the business address. Violation was noted for improper labeling, was corrected during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW

GRAPHIC TECH, LLC (Continued) **S104580286**

Violation Source: CERS

Site ID: 411407
Site Name: ORORA VISUAL ORANGE COUNTY
Violation Date: 07-14-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.
Violation Notes: Returned to compliance on 07/14/2016. The fluorescent light bulbs found inside the power room did not have any labels on them. Please make sure all containers holding Universal waste has the following information on the label: "Universal Waste-Lamp", accumulation start date and the business address. Violation was noted for improper labeling, was corrected during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATION NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Orora Visual Orange County 1600 E Valencia Drive Fullerton, CA 92831 Facility has just gone through an ownership change and they are in the process of updating their EPA ID#. On site for a change of ownership hazardous waste inspection. Consent to inspect and take any necessary photos was given by John Rigney, general manager. Walked throughout the facility. Observed hazardous waste storage areas. Facility is a digital print shop, they generate a very small amount of silver recovery photo waste. Containers were closed and properly labeled. Manifests were not available and reviewed, facility has not had any waste hauled since the change of ownership. Employees are reported to be trained. Emergency plan is posted near the front office area. The dumpster was observed, no signs of dumping. Ownership and employee count were confirmed facility is owned by orora packaging and have 87 employees.
Eval Division: Orange County Environmental Health

GRAPHIC TECH, LLC (Continued) **S104580286**

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violation noted.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 7/14/16 - Graphic Tech Inc On site to conduct a routine hazardous a routine hazardous waste inspection. Consent to enter, inspect and take any necessary photos was given by Director of digital operations, Jimmy Chang at 2:45 pm. The hazardous waste containers found here: - Silver Waste = 100 pounds - Fluorescent light bulbs = 80 items - Solvent mixture = 110 gallons All containers of hazardous waste were covered and but not labeled. Manifests were available and were reviewed and waste was picked up by Safety Kleen. Walked the perimeter of the site, and there were no hazardous waste spills or discharges observed during this inspection. Emergency response sticker with the necessary information was posted inside the break room. The 40 yard bins were visually inspected no hazardous waste was observed. Large recycle bins within the screen printing warehouse had labels that told the employees to only dispose paper waste. The weekly inspections are by [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 411407
Site Name: ORORA VISUAL ORANGE COUNTY
Site Address: 1600 E VALENCIA DR

GRAPHIC TECH, LLC (Continued) **S104580286**

Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	01-10-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	411407
Facility Name:	ORORA VISUAL ORANGE COUNTY
Env Int Type Code:	HMBP
Program ID:	10518484
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.865830
Longitude:	-117.899040

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	John Rigney
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1600 E VALENCIA DR
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	John Rigney
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported

GRAPHIC TECH, LLC (Continued) **S104580286**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	John Rigney
Entity Title:	Not reported
Affiliation Address:	1600 E. Valencia Drive
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ORORA VISUAL ORANGE COUNTY
Entity Title:	Not reported
Affiliation Address:	1600 E VALENCIA DR
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 879-2400
Affiliation Type Desc:	Operator
Entity Name:	John Rigney
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 879-2400
Affiliation Type Desc:	Parent Corporation
Entity Name:	ORORA VISUAL ORANGE COUNTY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AR263
NW
1/4-1/2
0.254 mi.
1342 ft.

Relative:
Lower

Actual:
186 ft.

GRAPHICS 2000
1600 E VALENCIA DR
FULLERTON, CA 92831

Site 2 of 3 in cluster AR

Database(s): RCRA-SQG, CA LUST, CA CPS-SLIC, CA HIST UST, CA FID UST, CA EMI, CA HAZNET, CA HIST CORTESE, CA NPDES, CA CIWQS, CA CERS

EDR ID Number: 1000360692
EPA ID Number: CAD981390909

RCRA-SQG:

Date form received by agency:	10/28/2014
Facility name:	GRAPHICS 2000
Facility address:	1600 E VALENCIA DR FULLERTON, CA 92831
EPA ID:	CAD981390909
Contact:	JAMES P BLEE
Contact address:	1600 E VALENCIA DR FULLERTON, CA 92831
Contact country:	US
Contact telephone:	714-879-2400
Telephone ext.:	302
Contact email:	JBLEE@GRAPHICTECH.NET
EPA Region:	09
Land type:	Private
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	HMI PROPERTIES LLC
Owner/operator address:	6920 MIRAMAR RD STE 300 SAN DIEGO, CA 92121
Owner/operator country:	US
Owner/operator telephone:	858-433-0997
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	04/01/2006
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Owner/Op end date: Not reported

Owner/operator name: GRAPHICS 2000
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/01/1998
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 09/01/1996
Site name: AMERICAN ELECTRONICS, INC
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: AMERICAN ELECTRONICS, INC
Classification: Small Quantity Generator

Date form received by agency: 02/24/1986
Site name: AMERICAN ELECTRONICS, INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

GRAPHICS 2000 (Continued) **1000360692**

Evaluation Action Summary:
Evaluation date: 10/25/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

LUST REG 8:

Name:	AMERICAN ELECTRONICS, INC
Address:	1600 VALENCIA DR
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083002617T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street:	ACACIA
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	UNK
Global ID:	T0605901825
How Stopped Date:	10/27/1994
Enter Date:	2/3/1995
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/27/1994
Enforcement Date:	Not reported
Close Date:	1/20/1995
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	2/3/1995
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8667878
Longitude:	-117.8998857
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

GRAPHICS 2000 (Continued) **1000360692**

MTBE Class: *
Staff: VJJ
Staff Initials: SRL
Lead Agency: Local Agency
Local Agency: 30013
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: TANK REMOVAL AND EXCAVATION WORK PERFORMED ON 10/27/94

SLIC REG 8:
Name: AMERICAN ELECTRONICS
Address: 1600 E VALENCIA DRIVE
City: FULLERTON
Type: Soil and Groundwater
Facility Status: Closed
Staff: MGC
Substance: TCE, PCE
Lead Agency: Regional Board
Location Code: F-15
Thomas Bros Code: 739-B7

HIST UST:
Name: AMERICAN ELECTRONIC INC
Address: 1600 E VALENCIA DR
City,State,Zip: FULLERTON, CA 92631
File Number: 0002E4B9
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E4B9.pdf
Region: STATE
Facility ID: 00000052718
Facility Type: Other
Other Type: ELECTRO-MECH. MANUFA
Contact Name: J.E. CROSSEN III
Telephone: 7148713020
Owner Name: AMERICAN ELECTRONICS, INC.
Owner Address: 1600 E. VALENCIA DR.
Owner City,St,Zip: FULLERTON, CA 92631
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1961
Tank Capacity: 00000040
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

Tank Num: 002
Container Num: 2
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

GRAPHICS 2000 (Continued) **1000360692**

Container Construction Thickness: .28
Leak Detection: Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1981
Tank Capacity: 00000315
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 6
Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30006032
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145551212
Mail To: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:
Name: AMERICAN ELECTRONICS INC
Address: 1600 E VALENCIA DR.
City,State,Zip: FULLERTON, CA 92631
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 17786
Air District Name: SC
SIC Code: 3621
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: AMERICAN ELECTRONICS INC
Address: 1600 E VALENCIA DR.

GRAPHICS 2000 (Continued) **1000360692**

City,State,Zip:	FULLERTON, CA 92631
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AMERICAN ELECTRONICS INC
Address:	1600 E VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92631
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AMERICAN ELECTRONICS INC
Address:	1600 E VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92631
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

GRAPHICS 2000 (Continued) **1000360692**

Name:	AMERICAN ELECTRONICS INC
Address:	1600 E VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92631
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AMERICAN ELECTRONICS INC
Address:	1600 E VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92631
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AMERICAN ELECTRONICS INC
Address:	1600 E VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92631
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

GRAPHICS 2000 (Continued) **1000360692**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name:	AMERICAN ELECTRONICS, INC
Address:	1600 E VALENCIA DR
City,State,Zip:	FULLERTON, CA 926310000
Year:	1998
GEPAID:	CAD981390909
Contact:	VAL KONOVALOV
Telephone:	7148713020
Mailing Name:	Not reported
Mailing Address:	1600 E VALENCIA DR
Mailing City,St,Zip:	FULLERTON, CA 928314735
Gen County:	Orange
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Tons:	1.6335
CA Waste Code:	212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method:	R01-Recycler
Facility County:	Orange

Name:	AMERICAN ELECTRONICS, INC
Address:	1600 E VALENCIA DR
City,State,Zip:	FULLERTON, CA 926310000
Year:	1998
GEPAID:	CAD981390909
Contact:	VAL KONOVALOV
Telephone:	7148713020
Mailing Name:	Not reported
Mailing Address:	1600 E VALENCIA DR
Mailing City,St,Zip:	FULLERTON, CA 928314735
Gen County:	Orange
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Tons:	0.396
CA Waste Code:	214-Unspecified solvent mixture
Method:	R01-Recycler
Facility County:	Orange

Name:	AMERICAN ELECTRONICS, INC
Address:	1600 E VALENCIA DR
City,State,Zip:	FULLERTON, CA 926310000
Year:	1998
GEPAID:	CAD981390909
Contact:	VAL KONOVALOV
Telephone:	7148713020
Mailing Name:	Not reported
Mailing Address:	1600 E VALENCIA DR
Mailing City,St,Zip:	FULLERTON, CA 928314735
Gen County:	Orange
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Tons:	0.1815
CA Waste Code:	212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method:	-
Facility County:	Orange

GRAPHICS 2000 (Continued) **1000360692**

Name: AMERICAN ELECTRONICS, INC
Address: 1600 E VALENCIA DR
City,State,Zip: FULLERTON, CA 926310000
Year: 1998
GEPAID: CAD981390909
Contact: VAL KONOVALOV
Telephone: 7148713020
Mailing Name: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing City,St,Zip: FULLERTON, CA 928314735
Gen County: Orange
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.1125
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: Orange

Name: AMERICAN ELECTRONICS, INC
Address: 1600 E VALENCIA DR
City,State,Zip: FULLERTON, CA 926310000
Year: 1998
GEPAID: CAD981390909
Contact: VAL KONOVALOV
Telephone: 7148713020
Mailing Name: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing City,St,Zip: FULLERTON, CA 928314735
Gen County: Orange
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.125
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Orange

Click this hyperlink while viewing on your computer to access
101 additional CA_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:
edr_fname: AMERICAN ELECTRONICS, INC.
edr_fadd1: 1600 VALENCIA
City,State,Zip: FULLERTON, CA 92631
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002617T

NPDES:
Name: ORORA VISUAL ORANGE COUNTY
Address: 1600 EAST VALENCIA DRIVE
City,State,Zip: FULLERTON, CA 92831
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0

GRAPHICS 2000 (Continued) **1000360692**

Regulatory Measure ID:	487684
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I027212
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/19/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1600 East Valencia Drive
Discharge Name:	Orora Visual Orange County
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	487684
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I027212
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/15/2017
Processed Date:	06/19/2017
Status:	Active
Status Date:	06/19/2017
Place Size:	65000
Place Size Unit:	SqFt
Contact:	John Rigney
Contact Title:	General Manager
Contact Phone:	714-879-2400
Contact Phone Ext:	341
Contact Email:	john.rigney@ororavisual.com
Operator Name:	Orora Visual Orange County
Operator Address:	1600 East Valencia Drive
Operator City:	Fullerton
Operator State:	California

GRAPHICS 2000 (Continued) **1000360692**

Operator Zip:	92831
Operator Contact:	John Rigney
Operator Contact Title:	General Manager
Operator Contact Phone:	714-879-2400
Operator Contact Phone Ext:	341
Operator Contact Email:	john.rigney@ororavisual.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fullerton Creek
Certifier:	James Blee
Certifier Title:	COO
Certification Date:	15-JUN-17
Primary Sic:	2759-Commercial Printing, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	487684
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I027212
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/19/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Orora Visual Orange County

GRAPHICS 2000 (Continued) **1000360692**

Discharge Address:	1600 East Valencia Drive
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ORORA VISUAL ORANGE COUNTY
Address:	1600 EAST VALENCIA DRIVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I027212
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	06/19/2017
Operator Name:	Orora Visual Orange County
Operator Address:	1600 East Valencia Drive
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	487684
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I027212
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/15/2017
Processed Date:	06/19/2017
Status:	Active

GRAPHICS 2000 (Continued) **1000360692**

Status Date:	06/19/2017
Place Size:	65000
Place Size Unit:	SqFt
Contact:	John Rigney
Contact Title:	General Manager
Contact Phone:	714-879-2400
Contact Phone Ext:	341
Contact Email:	john.rigney@ororavisual.com
Operator Name:	Orora Visual Orange County
Operator Address:	1600 East Valencia Drive
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	John Rigney
Operator Contact Title:	General Manager
Operator Contact Phone:	714-879-2400
Operator Contact Phone Ext:	341
Operator Contact Email:	john.rigney@ororavisual.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fullerton Creek
Certifier:	James Blee
Certifier Title:	COO
Certification Date:	15-JUN-17
Primary Sic:	2759-Commercial Printing, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0

GRAPHICS 2000 (Continued) **1000360692**

Region:	8
Regulatory Measure ID:	487684
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I027212
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/19/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Orora Visual Orange County
Discharge Address:	1600 East Valencia Drive
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	ORORA VISUAL ORANGE COUNTY
Address:	1600 EAST VALENCIA DRIVE
City,State,Zip:	FULLERTON, CA 92831
Agency:	Orora Visual Orange County
Agency Address:	1600 East Valencia Drive, Fullerton, CA 92831
Place/Project Type:	Industrial - Commercial Printing, NEC
SIC/NAICS:	2759
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I027212
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/19/2017
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.86624
Longitude:	-117.89906

CERS:

Name:	ORORA VISUAL ORANGE COUNTY
Address:	1600 EAST VALENCIA DRIVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	484738
CERS ID:	856303
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Orora Visual Orange County
Entity Title:	Operator

GRAPHICS 2000 (Continued) **1000360692**

Affiliation Address:	1600 East Valencia Drive
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Name:	AMERICAN ELECTRONICS, INC
Address:	1600 E VALENCIA DR
City,State,Zip:	FULLERTON, CA 92631
Site ID:	213903
CERS ID:	T0605901825
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824903

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	STEPHEN LONG - FULLERTON, CITY OF
Entity Title:	Not reported
Affiliation Address:	312 E. COMMONWEALTH AVE.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7147383160

AR264 **ORANGE COUNTY NORTH BASIN - AMERICAN ELECTRONICS** **CA CPS-SLIC** **S106486993**
NW **1600 EAST VALENCIA AVENUE** **CA CERS** **N/A**
1/4-1/2 **FULLERTON, CA**
0.254 mi.
1342 ft. **Site 3 of 3 in cluster AR**

Relative: **Lower**
Actual: **186 ft.**

CPS-SLIC:

Name:	ORANGE COUNTY NORTH BASIN - AMERICAN ELECTRONICS
Address:	1600 EAST VALENCIA AVENUE
City,State,Zip:	FULLERTON, CA
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	05/07/2018
Global Id:	SLT8R2274005
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.8663177015909
Longitude:	-117.89909362793
Case Type:	Cleanup Program Site
Case Worker:	CAN
Local Agency:	Not reported

ORANGE COUNTY NORTH BASIN - AMERICAN ELECTRONICS (Continued) **S106486993**

RB Case Number: SLT8R227
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: 3/24/87 a chemical use questionaire was sent to RP under AB 1803. RP response indicated potential SGW contamination. 10/26/88 a request for subsurface investigaiton was issued and was conducted. 2/2/90 a Plan of Action was received from the RP that includes vapor and water extraction wells and a treatment process. Plan was approved with modifications to include additional monitoring wells and other specifics. 1/7/97 Annual monitoring was required by Board for 2 years. Results to be analyzed to determine if additional monitoring or action is necessary. Subsurface investigaiton conducted. Plan of Action implemeted including monitoring wells, vapor and water extraction wells, and a treatment process. 1/7/97 Annual monitoring was required by Board for 2 years. Results to be analyzed to determine if additional monitoring or action is necessary.

Click here to access the California GeoTracker records for this facility:

CERS:
Name: ORANGE COUNTY NORTH BASIN - AMERICAN ELECTRONICS
Address: 1600 EAST VALENCIA AVENUE
City,State,Zip: FULLERTON, CA
Site ID: 227507
CERS ID: SLT8R2274005
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CHAD NISHIDA - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street #500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823252

AP265 **UNIVERSAL PLUMBING** **CA LUST S101299324**
SE **1419 STATE COLLEGE** **CA HIST CORTESE N/A**
1/4-1/2 **ANAHEIM, CA 92806**
0.267 mi.
1412 ft. **Site 2 of 2 in cluster AP**

Relative:
Higher

Actual:
192 ft.

LUST REG 8:
Name: UNIVERSAL PLUMBING
Address: 1419 STATE COLLEGE BLVD
City: ANAHEIM
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002392T
Local Case Num: Not reported
Case Type: Soil only

UNIVERSAL PLUMBING (Continued) **S101299324**

Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street:	VIA BURTON
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901716
How Stopped Date:	12/7/1993
Enter Date:	4/11/1994
Date Confirmation of Leak Began:	12/7/1993
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/7/1993
Enforcement Date:	Not reported
Close Date:	10/20/1994
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	4/11/1994
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8549411
Longitude:	-117.8894231
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	NOM
Staff Initials:	ROW
Lead Agency:	Local Agency
Local Agency:	30011
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	UNIVERSAL PLUMBING
edr_fadd1:	1419 STATE COLLEGE
City,State,Zip:	ANAHEIM, CA 92806
Region:	CORTESE
Facility County Code:	30

UNIVERSAL PLUMBING (Continued) **S101299324**

Reg By: LTNKA
Reg Id: 083002392T

266
NW
1/4-1/2
0.273 mi.
1442 ft.

NATIONAL TECHNICAL SYSTEMS
1536 E. VALENCIA DR.
FULLERTON, CA 92831

CA ENVIROSTOR **1000260524**
N/A

Relative:
Lower

Actual:
182 ft.

ENVIROSTOR:

Name:	NATIONAL TECHNICAL SYSTEMS
Address:	1536 E. VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001452
Status:	Inactive - Needs Evaluation
Status Date:	09/14/2011
Site Code:	401567
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86679
Longitude:	-117.8999
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401567
Alias Type:	Project Code (Site Code)
Alias Name:	60001452
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported

NATIONAL TECHNICAL SYSTEMS (Continued) **1000260524**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

---

267 **WATTSON COMPANY** **CA HIST CORTESE** **S105022496**
South **1430 BAXTER** **N/A**
1/4-1/2 **ANAHEIM, CA 92806**
0.295 mi.
1560 ft.

Relative: HIST CORTESE:
Lower
Actual: edr_fname: WATTSON COMPANY
186 ft. edr_fadd1: 1430 BAXTER
City,State,Zip: ANAHEIM, CA 92806
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001526T

AS268 **INLAND EMPIRE EQUIPMENT** **CA LUST** **S104750000**
WSW **1400 ORANGETHORPE AVE** **CA HIST CORTESE** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.301 mi.
1588 ft. **Site 1 of 2 in cluster AS**

Relative: LUST REG 8:
Lower

Name:	INLAND EMPIRE EQUIPMENT
Address:	1400 ORANGETHORPE AVE
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083003106T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605902121
How Stopped Date:	Not reported
Enter Date:	2/10/1998
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	6/25/1997
Enforcement Date:	Not reported
Close Date:	3/2/1998
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported

INLAND EMPIRE EQUIPMENT (Continued) **S104750000**

Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	12/9/1997
Enter Date:	2/10/1998
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859538
Longitude:	-117.9020566
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: MINOR CONTAMINATION

HIST CORTESE:

edr_fname:	ANAHEIM CEMETERY
edr_fadd1:	1400
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000030T

edr_fname:	INLAND EMPIRE EQUIPMENT
edr_fadd1:	1400
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083003106T

AS269 **INLAND EMPIRE EQUIPT, INC** **RCRA-SQG** **1000151900**
WSW **1400 E ORANGETHORPE AVE** **CA LUST** **CAD981374762**
1/4-1/2 **FULLERTON, CA 92831** **CA SWEEPS UST**
0.301 mi. **CA HIST UST**
1588 ft. **Site 2 of 2 in cluster AS** **CA FID UST**
FINDS
Relative: **ECHO**
Lower **CA EMI**
CA CERS
Actual:
178 ft.

RCRA-SQG:

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

Date form received by agency: 09/01/1996
Facility name: INLAND EMPIRE EQUIPT, INC
Facility address: 1400 E ORANGETHORPE AVE
FULLERTON, CA 92831
EPA ID: CAD981374762
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: INLAND EMPIRE EQUIPT
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/29/1986
Site name: INLAND EMPIRE EQUIPT, INC
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 12/01/1992
Date achieved compliance: 10/19/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 10/19/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/01/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/19/1994
Evaluation lead agency: State Contractor/Grantee

LUST:
Name: INLAND EMPIRE EQUIPMENT
Address: 1400 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Lead Agency: FULLERTON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902121
Global Id: T0605902121
Latitude: 33.85906
Longitude: -117.903251
Status: Completed - Case Closed
Status Date: 03/02/1998
Case Worker: SRL
RB Case Number: 083003106T
Local Agency: FULLERTON, CITY OF

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605902121
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T0605902121
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605902121
Action Type: Other
Date: 06/25/1997
Action: Leak Discovery

Global Id: T0605902121
Action Type: ENFORCEMENT
Date: 03/02/1998
Action: Closure/No Further Action Letter

Global Id: T0605902121
Action Type: Other
Date: 12/09/1998
Action: Leak Reported

Global Id: T0605902121
Action Type: ENFORCEMENT
Date: 12/09/1997
Action: LOP Case Closure Summary to RB

LUST:
Global Id: T0605902121
Status: Completed - Case Closed
Status Date: 03/02/1998

Global Id: T0605902121
Status: Open - Case Begin Date
Status Date: 06/25/1997

Global Id: T0605902121
Status: Open - Verification Monitoring

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

Status Date: 12/09/1997

SWEEPS UST:

Name:	INLAND EMPIRE EQUIPMENT INC
Address:	1400 E ORANGETHORPE
City:	FULLERTON
Status:	Active
Comp Number:	4664
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-11-92
Action Date:	02-11-92
Created Date:	12-31-88
Owner Tank Id:	236
SWRCB Tank Id:	30-013-004664-000006
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	INLAND EMPIRE EQUIPMENT INC
Address:	1400 E ORANGETHORPE
City:	FULLERTON
Status:	Active
Comp Number:	4664
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-11-92
Action Date:	02-11-92
Created Date:	12-31-88
Owner Tank Id:	236
SWRCB Tank Id:	30-013-004664-000007
Tank Status:	A
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	GASHOL
Number Of Tanks:	Not reported

HIST UST:

Name:	INLAND EMPIRE EQUIPT. INC.
Address:	1400 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000039010
Facility Type:	Other
Other Type:	EQUIP. SALES
Contact Name:	AL HOWARD
Telephone:	7146800900

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

Owner Name: INLAND EMPIRE EQUIPMENT, INC.
Owner Address: 1762 S. SYCAMORE AVE.
Owner City,St,Zip: RIALTO, CA 92376
Total Tanks: 0005

Tank Num: 001
Container Num: G-3
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: D-5
Year Installed: 1982
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: WN-1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: WS-1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: S-2
Year Installed: 1982
Tank Capacity: 00001250
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3
Leak Detection: None

CA FID UST:
Facility ID: 30005454
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146800900

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

Mail To: Not reported
Mailing Address: 1400 E ORANGETHORPE
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110006469589

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1000151900
Registry ID: 110006469589
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006469589

EMI:

Name: INLAND EMPIRE EQUIP INC
Address: 1400 E ORANGETHORPE AV
City,State,Zip: FULLERTON, CA 92631
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 35731
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

Name:	INLAND EMPIRE EQUIP INC
Address:	1400 E ORANGETHORPE AV
City,State,Zip:	FULLERTON, CA 92631
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	35731
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	TRENCH SHORING - FULLERTON
Address:	1400 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	77598
CERS ID:	10477387
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	77598
Site Name:	Trench Shoring - Fullerton
Violation Date:	05-21-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/30/2018. FACILITY SHALL ACCURATELY DISCLOSE ALL CHEMICALS EXCEEDING THRESHOLD REPORTING REQUIREMENTS.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	77598
Site Name:	Trench Shoring - Fullerton
Violation Date:	01-07-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-07-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UPLOAD TO ESUBMIT
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-16-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-21-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS OBSERVED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	77598
Site Name:	Trench Shoring - Fullerton
Site Address:	1400 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	01-07-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	77598
Facility Name:	Trench Shoring - Fullerton
Env Int Type Code:	HMBP
Program ID:	10477387
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.859050
Longitude:	-117.903210

Affiliation:

Affiliation Type Desc:	Property Owner
Entity Name:	Malloy Family Partners

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

Entity Title:	Not reported
Affiliation Address:	206 N Central Ave.
Affiliation City:	COMPTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90220
Affiliation Phone:	(310) 864-0882
Affiliation Type Desc:	Parent Corporation
Entity Name:	TRENCH SHORING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Danielle Willis
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Danielle Willis
Entity Title:	Not reported
Affiliation Address:	206 N Central Ave
Affiliation City:	COMPTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90220
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Danielle Willis
Entity Title:	EHS Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Tom Malloy Corp.
Entity Title:	Not reported
Affiliation Address:	206 N. Central Ave
Affiliation City:	COMPTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90220
Affiliation Phone:	(310) 327-0174

INLAND EMPIRE EQUIPT, INC (Continued) **1000151900**

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 206 N Central Ave.
Affiliation City: COMPTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90220
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Trench Shoring Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 327-5554

Name: INLAND EMPIRE EQUIPMENT
Address: 1400 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 190381
CERS ID: T0605902121
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHEN LONG - FULLERTON, CITY OF
Entity Title: Not reported
Affiliation Address: 312 E. COMMONWEALTH AVE.
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7147383160

AT270 **R & B ENTERPRISES** **CA LUST** **S102435595**
SE **1440 STATE COLLEGE** **CA HIST CORTESE** **N/A**
1/4-1/2 **ANAHEIM, CA 92805** **CA CERS**
0.301 mi.
1590 ft. **Site 1 of 2 in cluster AT**

Relative:
Higher

Actual:
192 ft.

LUST REG 8:

Name:	R & B ENTERPRISES
Address:	1440 STATE COLLEGE
City:	ANAHEIM
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000091T
Local Case Num:	90UT204
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900070
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	8/20/1990
Enforcement Date:	Not reported
Close Date:	11/20/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.812136
Longitude:	-117.8891153
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency

R & B ENTERPRISES (Continued) **S102435595**

Local Agency: 30000L
Hydr Basin #: Not reported
Beneficial: MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

HIST CORTESE:
edr_fname: R AND B ENTERP. (FOR. CHEV
edr_fadd1: 1440 STATE COLLEGE
City,State,Zip: ANAHEIM, CA 92806
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000091T

CERS:
Name: R & B ENTERPRISES
Address: 1440 STATE COLLEGE
City,State,Zip: ANAHEIM, CA 92805
Site ID: 217553
CERS ID: T0605900070
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336011

AT271 **R & B ENTERPRISES** **CA LUST S107528649**
SE **1440 STATE COLLEGE** **CA CDL N/A**
1/4-1/2 **ANAHEIM, CA 92805**
0.301 mi.
1590 ft. **Site 2 of 2 in cluster AT**

Relative:
Higher

Actual:
192 ft.

LUST:
Name: R & B ENTERPRISES
Address: 1440 STATE COLLEGE
City,State,Zip: ANAHEIM, CA 92805

R & B ENTERPRISES (Continued) **S107528649**

Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900070
Global Id:	T0605900070
Latitude:	33.8119045754369
Longitude:	-117.889094352722
Status:	Completed - Case Closed
Status Date:	11/20/1990
Case Worker:	AM
RB Case Number:	083000091T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	90UT204
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605900070
Contact Type:	Local Agency Caseworker
Contact Name:	ANTHONY MARTINEZ
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	amartinez@ochca.com
Phone Number:	7144336011

Global Id:	T0605900070
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	patricia.hannon@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605900070
Action Type:	Other
Date:	08/20/1990
Action:	Leak Discovery

Global Id:	T0605900070
Action Type:	Other
Date:	08/20/1990
Action:	Leak Reported

LUST:

Global Id:	T0605900070
Status:	Completed - Case Closed
Status Date:	11/20/1990

Global Id:	T0605900070
Status:	Open - Case Begin Date
Status Date:	08/20/1990

R & B ENTERPRISES (Continued) **S107528649**

CDL:
Name: Not reported
Address: 1440 NORTH STATE COLLEGE
City,State,Zip: ANAHEIM, CA 92806
Facility ID: 1997-03-104
Date: 03/24/1997
Labtype: Illegal Drug lab
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

---

272 **RAYMARK INDUSTRIES** **CA LUST** **S102435706**
WSW **1351 MANHATTAN AVENUE** **CA HIST CORTESE** **N/A**
1/4-1/2 **FULLERTON, CA 92631** **CA CERS**
0.315 mi.
1661 ft.

Relative:
Lower

Actual:
179 ft.

LUST:
Name: RAYMARK INDUSTRIES
Address: 1351 MANHATTAN AVENUE
City,State,Zip: FULLERTON, CA 92631
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901776
Global Id: T0605901776
Latitude: 33.858186
Longitude: -117.903695
Status: Completed - Case Closed
Status Date: 08/23/1996
Case Worker: VJB
RB Case Number: 083002511T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0605901776
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T0605901776
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:

RAYMARK INDUSTRIES (Continued) **S102435706**

Global Id: T0605901776
Action Type: Other
Date: 01/06/1995
Action: Leak Reported

LUST:
Global Id: T0605901776
Status: Completed - Case Closed
Status Date: 08/23/1996

Global Id: T0605901776
Status: Open - Case Begin Date
Status Date: 11/15/1992

Global Id: T0605901776
Status: Open - Remediation
Status Date: 12/20/1994

Global Id: T0605901776
Status: Open - Remediation
Status Date: 12/01/1995

Global Id: T0605901776
Status: Open - Site Assessment
Status Date: 11/15/1992

Global Id: T0605901776
Status: Open - Site Assessment
Status Date: 05/15/1994

Global Id: T0605901776
Status: Open - Verification Monitoring
Status Date: 03/01/1995

LUST REG 8:
Name: RAYMARK INDUSTRIES
Address: 1351 MANHATTAN AVENUE
City: FULLERTON
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002511T
Local Case Num: Not reported
Case Type: Aquifer affected
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: ORANGETHORPE
Enf Type: Not reported
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported

RAYMARK INDUSTRIES (Continued) **S102435706**

Global ID:	T0605901776
How Stopped Date:	Not reported
Enter Date:	1/10/1995
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	11/15/1992
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	8/23/1996
Date Prelim Assessment Workplan Submitted:	11/15/1992
Date Pollution Characterization Began:	5/15/1994
Date Remediation Plan Submitted:	12/20/1994
Date Remedial Action Underway:	12/1/1995
Date Post Remedial Action Monitoring:	3/1/1995
Enter Date:	1/10/1995
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.857898
Longitude:	-117.9026836
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	SRL
Lead Agency:	Regional Board
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: USTs REMOVED AND EXISTING CLARIFIER; OTHER SUBSTANCES INVOLVED INCLUDE 13, 71556, 79016. VES CONDUCTED FOR 2 MONTHS. POST REMEDIAL MONITORING , RECOMMENDING CLOSURE.

HIST CORTESE:

edr_fname:	RAYMARK INDUSTRIES
edr_fadd1:	1351 MANHATTAN
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002511T

CERS:

Name:	RAYMARK INDUSTRIES
Address:	1351 MANHATTAN AVENUE
City,State,Zip:	FULLERTON, CA 92631
Site ID:	226258

RAYMARK INDUSTRIES (Continued) **S102435706**

CERS ID: T0605901776
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHEN LONG - FULLERTON, CITY OF
Entity Title: Not reported
Affiliation Address: 312 E. COMMONWEALTH AVE.
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7147383160

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

---

273 **UNKNOWN** **CA ENVIROSTOR** **S104889823**
NNW **360 S ACACIA AVE** **CA LUST** **N/A**
1/4-1/2 **FULLERTON, CA 92631** **CA Orange Co. Industrial Site**
0.317 mi.
1672 ft.

Relative:
Higher

Actual:
188 ft.

ENVIROSTOR:
Name: OMNI OPTICAL
Address: 360 S. ACACIA AVE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001519
Status: No Further Action
Status Date: 12/07/2012
Site Code: 401593
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 72
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86758
Longitude: -117.8975
APN: NONE SPECIFIED
Past Use: MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - OTHER

UNKNOWN (Continued) **S104889823**

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV
Alias Name: 401593
Alias Type: Project Code (Site Code)
Alias Name: 60001519
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 09/17/2012
Comments: USEPA final and signed

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ORANGE CO. LUST:
Name: NUTRI FOODS
Address: 360 S ACACIA AVE
City,State,Zip: FULLERTON, CA 92631
Region: ORANGE
Facility Id: 86UT184
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Waste oil/Used oil; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 07/13/1987
Record ID: RO0002806

Orange Co. Industrial Site:
Name: UNKNOWN
Address: 360 S ACACIA AVE
City,State,Zip: FULLERTON, CA 92631
Case ID: 88IC071
Record ID: RO0000154
Current Status: CLOSED 5/27/1988
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: DATA NOT ENTERED, SEE FILE

AU274 **FRICKER CHEMICAL** **SEMS-ARCHIVE** **1002851304**
SSE **1421 STATE COLLEGE BLVD** **PRP** **CAD981425812**
1/4-1/2 **ANAHEIM, CA 92806**
0.325 mi.
1714 ft. **Site 1 of 2 in cluster AU**

Relative:
Higher

Actual:
197 ft.

SEMS Archive:
Site ID: 0903499
EPA ID: CAD981425812
Cong District: 39
FIPS Code: 06059

FRICKER CHEMICAL (Continued) **1002851304**

FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Archive Detail:
Region: 09
Site ID: 0903499
EPA ID: CAD981425812
Site Name: FRICKER CHEMICAL
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1997-02-06 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903499
EPA ID: CAD981425812
Site Name: FRICKER CHEMICAL
NPL: N
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1985-06-24 05:00:00
Finish Date: 1985-07-19 05:00:00
Qual: C
Current Action Lead: EPA Perf

PRP Name: MARK L. ETZOLD
PAUL ETZOLD
THE LARRY FRICKER COMPANY, INC.

---

275 NNE 1/4-1/2 0.342 mi. 1806 ft.

YRC ENTERPRISE SERVICES **CA ENVIROSTOR** **S108224060**
300 S. STATE COLLEGE BLVD **CA Orange Co. Industrial Site** **N/A**
FULLERTON, CA 92831

Relative: Higher

Actual: 206 ft.

ENVIROSTOR:
Name: YRC ENTERPRISE SERVICES
Address: 300 S. STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001525
Status: Refer: RWQCB
Status Date: 02/15/2012
Site Code: 401600
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 4
NPL: NO

YRC ENTERPRISE SERVICES (Continued) **S108224060**

Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Rana Georges
Supervisor: Thomas Cota
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86768
Longitude: -117.8884
APN: NONE SPECIFIED
Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, MANUFACTURING - CERAMICS, MANUFACTURING - OTHER, VEHICLE MAINTENANCE
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: AQUI
Alias Name: 401600
Alias Type: Project Code (Site Code)
Alias Name: 60001525
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 02/15/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Orange Co. Industrial Site:
Name: E D O CORP
Address: 300 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92631
Case ID: 93IC013
Record ID: RO0000425
Current Status: CLOSED 10/4/1993
Closure Type: Closure certification issued
Released Chemical: HEAVY METAL WASTE - NON-PLATING

AU276 **UNIVERSAL PLUMBING** **CA LUST** **S106933436**
SSE **1419 N STATE COLLEGE** **CA SWEEPS UST** **N/A**
1/4-1/2 **ANAHEIM, CA 92806** **CA CERS**
0.342 mi.
1808 ft. **Site 2 of 2 in cluster AU**

Relative:
Higher

Actual:
198 ft.

LUST:

Name:	UNIVERSAL PLUMBING
Address:	1419 N STATE COLLEGE BLVD
City,State,Zip:	ANAHEIM, CA 92806
Lead Agency:	ANAHEIM CITY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901716
Global Id:	T0605901716
Latitude:	33.8123615
Longitude:	-117.8893428
Status:	Completed - Case Closed
Status Date:	10/20/1994
Case Worker:	ROW
RB Case Number:	083002392T
Local Agency:	ANAHEIM CITY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605901716
Contact Type:	Regional Board Caseworker
Contact Name:	NANCY OLSON-MARTIN
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	nolson-martin@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605901716
Contact Type:	Local Agency Caseworker
Contact Name:	RICHARD O. WILSON
Organization Name:	ANAHEIM CITY
Address:	201 S. ANAHEIM BLVD. #601
City:	ANAHEIM
Email:	dwilson@anaheim.net
Phone Number:	Not reported

LUST:

Global Id:	T0605901716
Action Type:	Other
Date:	12/07/1993
Action:	Leak Discovery

Global Id:	T0605901716
Action Type:	Other
Date:	12/07/1993
Action:	Leak Stopped

Global Id:	T0605901716
Action Type:	Other

UNIVERSAL PLUMBING (Continued) **S106933436**

Date: 12/23/1993
Action: Leak Reported

Global Id: T0605901716
Action Type: ENFORCEMENT
Date: 10/20/1994
Action: Closure/No Further Action Letter

Global Id: T0605901716
Action Type: ENFORCEMENT
Date: 10/20/1994
Action: Closure/No Further Action Letter

Global Id: T0605901716
Action Type: ENFORCEMENT
Date: 08/14/2013
Action: File review

LUST:
Global Id: T0605901716
Status: Completed - Case Closed
Status Date: 10/20/1994

Global Id: T0605901716
Status: Open - Case Begin Date
Status Date: 12/07/1993

Global Id: T0605901716
Status: Open - Site Assessment
Status Date: 12/07/1993

SWEEPS UST:
Name: UNIVERSAL PLUMBING
Address: 1419 N STATE COLLEGE
City: ANAHEIM
Status: Not reported
Comp Number: 85
Number: Not reported
Board Of Equalization: 44-035615
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-011-000085-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

CERS:
Name: UNIVERSAL PLUMBING
Address: 1419 N STATE COLLEGE BLVD

UNIVERSAL PLUMBING (Continued) **S106933436**

City,State,Zip: ANAHEIM, CA 92806
Site ID: 191602
CERS ID: T0605901716
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: RICHARD O. WILSON - ANAHEIM CITY
Entity Title: Not reported
Affiliation Address: 201 S. ANAHEIM BLVD. #601
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: NANCY OLSON-MARTIN - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AV277 **LAP CO** **RCRA-SQG** **1000409986**
West **1401 E ORANGETHORPE AVE** **FINDS** **CAD980895098**
1/4-1/2 **FULLERTON, CA 92831** **ECHO**
0.351 mi. **CA Cortese**
1851 ft. **Site 1 of 3 in cluster AV** **CA HAZNET**

Relative: **Lower**
Actual: **177 ft.**

RCRA-SQG:
Date form received by agency: 02/11/2008
Facility name: LAP CO
Facility address: 1401 E ORANGETHORPE AVE
FULLERTON, CA 92831
EPA ID: CAD980895098
Contact: STEVE LEVIN
Contact address: 1401 E ORANGETHORPE AVE
FULLERTON, CA 92831
Contact country: US
Contact telephone: 714-773-1380
Contact email: LAPCO1@EARTHLINK.NET
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: TCLW FULLERTON
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported

LAP CO (Continued) **1000409986**

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1979
Owner/Op end date: Not reported

Owner/operator name: LAP CO INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/04/2008
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 09/01/1996
Site name: NORTHROP CORP
Classification: Small Quantity Generator

Date form received by agency: 12/07/1984
Site name: NORTHROP CORP
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

LAP CO (Continued) **1000409986**

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110006468955

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000409986
Registry ID:	110006468955
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006468955

CORTESE:

Name:	NORTHROP Y-19
Address:	1401 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE
Envirostor Id:	60002053
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	08/21/2017
Site Code:	401686
Latitude:	33.860424
Longitude:	-117.90403
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

LAP CO (Continued) **1000409986**

HAZNET:

Name:	LAP CO
Address:	1401 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 928315227
Year:	2013
GEPAID:	CAD980895098
Contact:	SAM GARNEK VP
Telephone:	7147731380
Mailing Name:	Not reported
Mailing Address:	5455 E LA PALMA AVE UNIT C
Mailing City,St,Zip:	ANAHEIM, CA 928070000
Gen County:	Orange
TSD EPA ID:	TXD077603371
TSD County:	99
Tons:	0.125
CA Waste Code:	741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method:	H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Orange

Name:	LAP CO
Address:	1401 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 928315227
Year:	2013
GEPAID:	CAD980895098
Contact:	SAM GARNEK VP
Telephone:	7147731380
Mailing Name:	Not reported
Mailing Address:	5455 E LA PALMA AVE UNIT C
Mailing City,St,Zip:	ANAHEIM, CA 928070000
Gen County:	Orange
TSD EPA ID:	CAT000613976
TSD County:	Orange
Tons:	1.8648
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

Name:	LAP CO
Address:	1401 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 928315227
Year:	2013
GEPAID:	CAD980895098
Contact:	SAM GARNEK VP
Telephone:	7147731380
Mailing Name:	Not reported
Mailing Address:	5455 E LA PALMA AVE UNIT C
Mailing City,St,Zip:	ANAHEIM, CA 928070000
Gen County:	Orange
TSD EPA ID:	NED981723513
TSD County:	99
Tons:	0.1995
CA Waste Code:	741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method:	H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Orange

Name:	LAP CO

LAP CO (Continued) **1000409986**

Address:	1401 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 928315227
Year:	2012
GEPAID:	CAD980895098
Contact:	SAM GARNEK VP
Telephone:	7147731380
Mailing Name:	Not reported
Mailing Address:	5455 E LA PALMA AVE UNIT C
Mailing City,St,Zip:	ANAHEIM, CA 928070000
Gen County:	Orange
TSD EPA ID:	CAT000613976
TSD County:	Orange
Tons:	2.7132
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

Name:	LAP CO
Address:	1401 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 928315227
Year:	2012
GEPAID:	CAD980895098
Contact:	SAM GARNEK VP
Telephone:	7147731380
Mailing Name:	Not reported
Mailing Address:	5455 E LA PALMA AVE UNIT C
Mailing City,St,Zip:	ANAHEIM, CA 928070000
Gen County:	Orange
TSD EPA ID:	TXD077603371
TSD County:	99
Tons:	0.4
CA Waste Code:	741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method:	H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
20 additional CA_HAZNET: record(s) in the EDR Site Report.

AV278 **NORTHROP Y-19** **SEMS** **1018148640**
West **1401 EAST ORANGETHORPE AVE** **CAN000900325**
1/4-1/2 **FULLERTON, CA 92831**
0.351 mi.
1851 ft. **Site 2 of 3 in cluster AV**

Relative:
Lower

Actual:
177 ft.

SEMS:

Site ID:	0900325
EPA ID:	CAN000900325
Cong District:	Not reported
FIPS Code:	06059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Status Not Specified

SEMS Detail:

Region:	09

NORTHROP Y-19 (Continued) **1018148640**

Site ID:	0900325
EPA ID:	CAN000900325
Site Name:	NORTHROP Y-19
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	2015-05-27 05:00:00
Finish Date:	6/29/2017 5:00:00 AM
Qual:	H
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900325
EPA ID:	CAN000900325
Site Name:	NORTHROP Y-19
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2015-05-27 05:00:00
Finish Date:	5/27/2015 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

AV279 **NORTHROP Y-19** **CA RESPONSE** **S117038695**
West **1401 EAST ORANGETHORPE AVENUE** **CA ENVIROSTOR** **N/A**
1/4-1/2 **FULLERTON, CA 92831** **CA CERS**
0.351 mi.
1851 ft. **Site 3 of 3 in cluster AV**

Relative: **Lower**

Actual: **177 ft.**

RESPONSE:

Name:	NORTHROP Y-19
Address:	1401 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60002053
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.5
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401686
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	08/21/2017
Restricted Use:	NO

NORTHROP Y-19 (Continued) **S117038695**

Funding: Responsible Party
Latitude: 33.86042
Longitude: -117.9040
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC : NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401686
Alias Type: Project Code (Site Code)
Alias Name: 60002053
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/08/2018
Comments: Letter requesting Site Characterization sent to Responsible Party. Response received 9/4/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/06/2018
Comments: DTSC gave the RP till 9-5-2018 to respond to the call in letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/29/2017
Comments: Deliverable was created to upload EPA PA report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/26/2017
Comments: EPA Remedial Site Assessment Decision concludes that further assessment of the Facility may be warranted.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

NORTHROP Y-19 (Continued) **S117038695**

Name:	NORTHROP Y-19
Address:	1401 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60002053
Status:	Active
Status Date:	08/21/2017
Site Code:	401686
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	0.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.86042
Longitude:	-117.9040
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401686
Alias Type:	Project Code (Site Code)
Alias Name:	60002053
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/08/2018
Comments:	Letter requesting Site Characterization sent to Responsible Party. Response received 9/4/2018.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/06/2018
Comments:	DTSC gave the RP till 9-5-2018 to respond to the call in letter.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/29/2017

NORTHROP Y-19 (Continued) **S117038695**

Comments: Deliverable was created to upload EPA PA report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/26/2017
Comments: EPA Remedial Site Assessment Decision concludes that further assessment of the Facility may be warranted.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS:
Name: NORTHROP Y-19
Address: 1401 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Site ID: 425559
CERS ID: 60002053
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: DANIEL CORDERO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: EILEEN MANANIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AW280 **GULTON INDUSTRIES FACILITY** **CA CPS-SLIC** **S106484175**
NE **2424 EAST FENDER AVENUE** **CA CERS** **N/A**
1/4-1/2 **FULLERTON, CA**
0.355 mi.
1872 ft. **Site 1 of 2 in cluster AW**

Relative:
Higher

Actual:
206 ft.

CPS-SLIC:

Name:	GULTON INDUSTRIES FACILITY
Address:	2424 EAST FENDER AVENUE
City,State,Zip:	FULLERTON, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	11/08/2002
Global Id:	SL208103865
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.868192
Longitude:	-117.888659
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	SL208103865
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	GULTON INDUSTRIES FACILITY
Address:	2424 EAST FENDER AVENUE
City,State,Zip:	FULLERTON, CA
Site ID:	248276
CERS ID:	SL208103865
CERS Description:	Cleanup Program Site

AW281 **GULTON INDUSTRIES (EDO)** **CA CPS-SLIC** **S102417025**
NE **2424 E FENDER AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA**
0.355 mi.
1872 ft. **Site 2 of 2 in cluster AW**

Relative:
Higher

Actual:
206 ft.

SLIC REG 8:

Name:	GULTON INDUSTRIES (EDO)
Address:	2424 E FENDER AVENUE
City:	FULLERTON
Type:	Soil and Groundwater
Facility Status:	Closed
Staff:	MGC
Substance:	PCE
Lead Agency:	Regional Board
Location Code:	F-1
Thomas Bros Code:	739-C7

AX282 **PLACENTIA REPAIRS (U-HAUL)** **CA LUST** **S105696196**
East **860 PLACENTIA** **CA CERS** **N/A**
1/4-1/2 **PLACENTIA, CA 92670**
0.361 mi.
1905 ft. **Site 1 of 4 in cluster AX**

Relative:
Higher

Actual:
198 ft.

LUST:

Name:	PLACENTIA REPAIRS (U-HAUL)
Address:	860 PLACENTIA
City,State,Zip:	PLACENTIA, CA 92670
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901529
Global Id:	T0605901529
Latitude:	33.860164
Longitude:	-117.88336
Status:	Completed - Case Closed
Status Date:	02/10/2006
Case Worker:	TE
RB Case Number:	083002061T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	92UT038
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0605901529
Contact Type:	Regional Board Caseworker
Contact Name:	CARL BERNHARDT
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	carl.bernhardt@waterboards.ca.gov
Phone Number:	9517824495

Global Id:	T0605901529
Contact Type:	Local Agency Caseworker
Contact Name:	TAMARA ESCOBEDO
Organization Name:	ORANGE COUNTY LOP
Address:	1241 EAST DYER ROAD SUITE 120
City:	SANTA ANA
Email:	tescobedo@ochca.com
Phone Number:	7144336251

LUST:

Global Id:	T0605901529
Action Type:	Other
Date:	01/22/1992
Action:	Leak Discovery

Global Id:	T0605901529
Action Type:	ENFORCEMENT
Date:	01/04/2005
Action:	Staff Letter

Global Id:	T0605901529
Action Type:	ENFORCEMENT

PLACENTIA REPAIRS (U-HAUL) (Continued) **S105696196**

Date: 12/15/2003
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 10/26/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 07/21/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 09/08/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 02/10/2006
Action: Closure/No Further Action Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 12/29/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 07/22/2004
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 05/27/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: Other
Date: 02/03/1992
Action: Leak Reported

Global Id: T0605901529
Action Type: RESPONSE
Date: 01/19/2004
Action: Preliminary Site Assessment Workplan

Global Id: T0605901529
Action Type: RESPONSE
Date: 11/12/2004
Action: Preliminary Site Assessment Report

Global Id: T0605901529
Action Type: RESPONSE
Date: 02/28/2005
Action: Preliminary Site Assessment Report

PLACENTIA REPAIRS (U-HAUL) (Continued) **S105696196**

Global Id: T0605901529
Action Type: REMEDIATION
Date: 03/13/1992
Action: Excavation

LUST:
Global Id: T0605901529
Status: Completed - Case Closed
Status Date: 02/10/2006

Global Id: T0605901529
Status: Open - Case Begin Date
Status Date: 01/22/1992

Global Id: T0605901529
Status: Open - Site Assessment
Status Date: 01/22/1992

Global Id: T0605901529
Status: Open - Site Assessment
Status Date: 04/15/2004

Global Id: T0605901529
Status: Open - Site Assessment
Status Date: 10/15/2004

LUST REG 8:
Name: PLACENTIA REPAIRS (U-HAUL)
Address: 860 PLACENTIA AVE S
City: PLACENTIA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Preliminary site assessment workplan submitted
Case Number: 083002061T
Local Case Num: 92UT038
Case Type: Soil only
Substance: Waste Oil
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: SEL
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Unknown
Global ID: T0605901529
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: 1/22/1992
Date Preliminary Assessment Began: Not reported
Discover Date: 1/22/1992
Enforcement Date: Not reported
Close Date: Not reported

PLACENTIA REPAIRS (U-HAUL) (Continued) **S105696196**

Date Prelim Assessment Workplan Submitted:	4/15/2004
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8577551
Longitude:	-117.883644
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	CAB
Staff Initials:	SK
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	GWR
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CERS:

Name:	PLACENTIA REPAIRS (U-HAUL)
Address:	860 PLACENTIA
City,State,Zip:	PLACENTIA, CA 92670
Site ID:	224394
CERS ID:	T0605901529
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824495

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TAMARA ESCOBEDO - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 EAST DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA

PLACENTIA REPAIRS (U-HAUL) (Continued) **S105696196**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336251

AY283 **THE WATTSON CO** **CA LUST** **S120834826**
South **1403 N BAXTER ST** **N/A**
1/4-1/2 **ANAHEIM, CA 92806**
0.369 mi.
1949 ft. **Site 1 of 3 in cluster AY**

Relative: ORANGE CO. LUST:
Lower
Actual: Name: THE WATTSON CO
187 ft. Address: 1403 N BAXTER ST
City,State,Zip: ANAHEIM, CA 92806
Region: ORANGE
Facility Id: 90UT123
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 01/31/1991
Record ID: RO0002330

AY284 **GOMEZ SANDBLASTING** **SEMS** **1024089173**
South **1403 NORTH BAXTER STREET** **FINDS** **CAN000904211**
1/4-1/2 **ANAHEIM, CA 92806** **ECHO**
0.369 mi.
1949 ft. **Site 2 of 3 in cluster AY**

Relative: SEMS:
Lower
Actual: Site ID: 0904211
187 ft. EPA ID: CAN000904211
Cong District: Not reported
FIPS Code: 06059
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

FINDS:

Registry ID: 110070224675

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

OSHA ESTABLISHMENT

SUPERFUND (NON-NPL)

GOMEZ SANDBLASTING (Continued) **1024089173**

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

ECHO:
Envid: 1024089173
Registry ID: 110070224675
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070224675

AY285 **THE WATTSON CO** **CA LUST** **U003805092**
South **1403 N BAXTER ST** **CA UST** **N/A**
1/4-1/2 **ANAHEIM, CA 92806** **CA CERS**
0.369 mi.
1949 ft. **Site 3 of 3 in cluster AY**

Relative:
Lower

Actual:
187 ft.

LUST:
Name: THE WATTSON CO
Address: 1403 BAXTER
City,State,Zip: ANAHEIM, CA 92806
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901166
Global Id: T0605901166
Latitude: 33.8550791
Longitude: -117.8935593
Status: Completed - Case Closed
Status Date: 01/31/1991
Case Worker: AM
RB Case Number: 083001526T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 90UT123
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901166
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605901166
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605901166

THE WATTSON CO (Continued) **U003805092**

Action Type: Other
Date: 05/09/1990
Action: Leak Discovery

Global Id: T0605901166
Action Type: Other
Date: 05/09/1990
Action: Leak Reported

LUST:
Global Id: T0605901166
Status: Completed - Case Closed
Status Date: 01/31/1991

Global Id: T0605901166
Status: Open - Case Begin Date
Status Date: 05/09/1990

LUST REG 8:

Name:	THE WATTSON CO
Address:	1403 BAXTER
City:	ANAHEIM
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001526T
Local Case Num:	90UT123
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901166
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	5/9/1990
Enforcement Date:	Not reported
Close Date:	1/31/1991
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported

THE WATTSON CO (Continued) **U003805092**

Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8550791
Longitude:	-117.8935593
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

UST:

Name:	THE WATTSON CO
Address:	1403 N BAXTER ST
City,State,Zip:	ANAHEIM, CA 92806
Facility ID:	478
Permitting Agency:	Not reported
Latitude:	33.855769
Longitude:	-117.893471

CERS:

Name:	THE WATTSON CO
Address:	1403 BAXTER
City,State,Zip:	ANAHEIM, CA 92806
Site ID:	241798
CERS ID:	T0605901166
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336011

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE

THE WATTSON CO (Continued) **U003805092**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

286
SW
1/4-1/2
0.380 mi.
2004 ft.

Relative:
Lower

Actual:
177 ft.

COOK EQUIPMENT COMPANY
1451 MANHATTAN AVE
FULLERTON, CA 92831

CA SWF/LF **1004676042**
CA HAULERS **CAR000080226**
CA CERS HAZ WASTE
RCRA NonGen / NLR
FINDS
ECHO
CA HAZNET
CA NPDES
CA CIWQS
CA CERS

LOS ANGELES CO. LF:
Name: WARE DISPOSAL COMPANY, INC.
Address: 1451 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 331
Alt. Address: P.O. Box 8089, Newport Beach, CA 92658
Site Contact: Not reported
Site Contact Phone: (877) 714-9273
Site Email: jason@waredisposal.com
Site Website: Not reported
Site Type: Waste Hauler
Site SWIS Number: 19-AS-0593
Beginning Operation Date: Not reported
Ending Operation Date: Not reported
Local Enforcement Agency: Not reported
Maximun Depth Fill(Ft): Not reported
Permitted Capacity: Not reported
Present Use: Not reported
Remaining Capacity(Million): Not reported
Status: Active
Waste Accepted: Not reported
Hours of Operation: Mon to Fri, 7 AM - 5 PM; Sat, 7 AM - 3 PM
Disposal Area (Acre): Not reported

Detail As Of 01/2014:
Operator Name: Ware Disposal Company Inc.
Operator Address: P O Box 8206
Operator City/State/Zip: Newport Beach, CA 92658-8206
Operator Contact: Judith Ware
Operator Telephone: (714) 836-4694
Operator Email: judithwareatmm@aol.com
Owner Name: Unknown
Owner Address: Not reported
Owner City/State/Zip: Not reported
Owner Contact: Not reported
Owner Telephone: Not reported
Owner Email: Not reported

HAULERS:
Name: WARE DISPOSAL COMPANY, INC. (TWIC)
Address: 1451 MANHATTAN AVE

COOK EQUIPMENT COMPANY (Continued) **1004676042**

City:	FULLERTON
Facility ID:	1600133
Facility Phone:	(714) 664-0159
Business Email Address:	Not reported
Contact Person:	Jay Ware, Jason RMJH, Manny Gonzalez
Mailing Address:	1035 East 4th Street
Mailing City:	Santa Ana
Mailing State:	CA
Mailing Zip:	92701
Mailing County:	Orange
Mailing Phone:	Not reported
Waste Tire Permit Summary:	No Permit record for this business.

CERS HAZ WASTE:

Site ID:	412676
CERS ID:	10566991
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	412676
Site Name:	WARE DISPOSAL INC
Violation Date:	07-16-2016
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2015-2016 Annual Report by due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	412676
Site Name:	WARE DISPOSAL INC
Violation Date:	02-22-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/08/2017. Facility shall add reportable quantities of acetylene to inventory.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	412676
Site Name:	WARE DISPOSAL INC
Violation Date:	08-20-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/20/2013. The facility has a waste oil tank and a 55 gallon drum for waste oil filters. The used oil filters label was mistakenly put on the waste oil drum and the oil filter drum was unlabeled. The label was removed from the tank and placed on the proper drum during the inspection. Violation is noted and abated

COOK EQUIPMENT COMPANY (Continued) **1004676042**

during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 412676
Site Name: WARE DISPOSAL INC
Violation Date: 10-04-2016
Citation: 22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description: Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.
Violation Notes: Returned to compliance on 10/04/2016. -Emergency contingency plan was not posted on-site -Emergency plan was posted in the front office , corrected on-site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 412676
Site Name: WARE DISPOSAL INC
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014-2015 Annual Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file review for inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violation observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the annual hazardous waste inspection. Conducted the inspection and permission granted for inspection by Ware/Manny

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Gonzalez. Manifests reviewed for waste oil, oil filters, oil/absorbent, clarifier waste (bill of lading) and universal waste (truck headlights). Most are being hauled 2x-3x/year. The universal waste has not been hauled in over 1 1/2 years. Storage is OK. Universal waste storage drum is 1/2 full. All storage clean, no leaks. All drums/tanks properly labeled except for the used oil filters drum (see violations). This violation was corrected during the inspection. Numerous trash roll off bins on site. Review of some shows only municipal trash. No HW. This is a trash truck maintenance yard and no trash disposal/sorting takes place. On the job training for employees. Fire department emergency plan on site. No spills or disposal of HW seen.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Manny Gonzalez, operations manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan was not posted, but was corrected on-site and posted in the front office. The dumpster/enclosure was observed, no signs of dumping.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOALTIONS OBSERVED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-05-2018
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a drive-by inspection of the above facility on December 5, 2018. The purpose of the inspection was to determine whether or not the facility was discharging storm water from the actively occurring storm event. Staff observed discharge from the parking lots south of the facility, at the driveway towards the curb and gutter. Staff expect the discharger to submit an Ad Hoc report within 30 days of their receipt of the laboratory report. Failure to do so is a violation of the IGP.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Enforcement Action:

Site ID:	412676
Site Name:	WARE DISPOSAL INC
Site Address:	1451 MANHATTAN AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-01-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	412676
Site Name:	WARE DISPOSAL INC
Site Address:	1451 MANHATTAN AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	09-03-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	412676
Facility Name:	WARE DISPOSAL INC
Env Int Type Code:	HMBP
Program ID:	10566991
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.855950
Longitude:	-117.903080

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	JAY WARE
Entity Title:	GENERAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	WARE DISPOSAL INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	JAY WARE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 8089
Affiliation City:	NEWPORT BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92658
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	WARE DISPOSAL INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 834-0234
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Legal Owner
Entity Name:	BJW PROPERTIES LLC
Entity Title:	Not reported
Affiliation Address:	PO BOX 8089
Affiliation City:	NEWPORT BEACH
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92658
Affiliation Phone:	(714) 664-0677
Affiliation Type Desc:	Owner/Operator
Entity Name:	Ware Disposal Inc
Entity Title:	Operator
Affiliation Address:	1451 Manhattan Ave
Affiliation City:	Fullerton

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	JAY WARE
Entity Title:	Not reported
Affiliation Address:	PO BOX 8089
Affiliation City:	NEWPORT BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92658
Affiliation Phone:	Not reported

RCRA NonGen / NLR:

Date form received by agency:	07/13/2010
Facility name:	COOK EQUIPMENT COMPANY
Facility address:	1451 MANHATTAN AVE FULLERTON, CA 92831
EPA ID:	CAR000080226
Contact:	COLLEEN G JOHNSON
Contact address:	1451 MANHATTAN AVE FULLERTON, CA 92831
Contact country:	US
Contact telephone:	562-926-2342
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	COOK EQUIPMENT
Owner/operator address:	1451 MANHATTAN AVE FULLERTON, CA 92831
Owner/operator country:	Not reported
Owner/operator telephone:	714-863-8363
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 08/11/2000
Site name: COOK EQUIPMENT COMPANY
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002941844

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1004676042
Registry ID: 110002941844
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002941844

HAZNET:
Name: COOK EQUIPMENT COMPANY
Address: 1451 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 928310000
Year: 2009
GEPAID: CAR000080226
Contact: MARK CALDWELL
Telephone: 7145638363
Mailing Name: Not reported
Mailing Address: 13728 ALONDRA BLVD
Mailing City,St,Zip: CERRITOS, CA 907032316

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Gen County: Orange
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 0.55
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: COOK EQUIPMENT COMPANY
Address: 1451 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 928310000
Year: 2009
GEPAID: CAR000080226
Contact: MARK CALDWELL
Telephone: 7145638363
Mailing Name: Not reported
Mailing Address: 13728 ALONDRA BLVD
Mailing City,St,Zip: CERRITOS, CA 907032316
Gen County: Orange
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.2058
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: COOK EQUIPMENT COMPANY
Address: 1451 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 928310000
Year: 2008
GEPAID: CAR000080226
Contact: MARK CALDWELL
Telephone: 7145638363
Mailing Name: Not reported
Mailing Address: 13728 ALONDRA BLVD
Mailing City,St,Zip: CERRITOS, CA 907032316
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 2.7522
CA Waste Code: 491-Unspecified sludge waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: COOK EQUIPMENT COMPANY
Address: 1451 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 928310000
Year: 2007
GEPAID: CAR000080226
Contact: MARK CALDWELL
Telephone: 7145638363
Mailing Name: Not reported
Mailing Address: 13728 ALONDRA BLVD
Mailing City,St,Zip: CERRITOS, CA 907032316

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Gen County: Orange
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 6.3
CA Waste Code: 135-Unspecified aqueous solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: COOK EQUIPMENT COMPANY
Address: 1451 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 928310000
Year: 2007
GEPAID: CAR000080226
Contact: MARK CALDWELL
Telephone: 7145638363
Mailing Name: Not reported
Mailing Address: 13728 ALONDRA BLVD
Mailing City,St,Zip: CERRITOS, CA 907032316
Gen County: Orange
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 1.2
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Click this hyperlink while viewing on your computer to access
8 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:

Name: WARE DISPOSAL INC
Address: 1451 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 92831
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I024370
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 07/24/2013
Operator Name: Ware Disposal Inc

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Operator Address:	1451 Manhattan Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	439910
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I024370
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/24/2013
Processed Date:	07/24/2013
Status:	Active
Status Date:	07/24/2013
Place Size:	2.5
Place Size Unit:	Acres
Contact:	Jay Ware
Contact Title:	General Manager
Contact Phone:	714-664-0677
Contact Phone Ext:	Not reported
Contact Email:	jason@waredisposal.com
Operator Name:	Ware Disposal Inc
Operator Address:	1451 Manhattan Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Jay Ware
Operator Contact Title:	General Manager
Operator Contact Phone:	714-664-0677
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jason@waredisposal.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	JASON RUSH
Certifier Title:	LEGISLATIVE DIRECTOR
Certification Date:	11-MAR-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	439910
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I024370
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/24/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ware Disposal Inc
Discharge Address:	1451 Manhattan Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	WARE DISPOSAL INC
Address:	1451 MANHATTAN AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	439910
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I024370
Regulatory Measure Type:	Enrollee
Program Type:	Industrial

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/24/2013
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1451 Manhattan Ave
Discharge Name:	Ware Disposal Inc
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	439910
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I024370
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/24/2013
Processed Date:	07/24/2013
Status:	Active
Status Date:	07/24/2013
Place Size:	2.5
Place Size Unit:	Acres
Contact:	Jay Ware
Contact Title:	General Manager
Contact Phone:	714-664-0677
Contact Phone Ext:	Not reported
Contact Email:	jason@waredisposal.com
Operator Name:	Ware Disposal Inc
Operator Address:	1451 Manhattan Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Jay Ware
Operator Contact Title:	General Manager
Operator Contact Phone:	714-664-0677
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jason@waredisposal.com

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	JASON RUSH
Certifier Title:	LEGISLATIVE DIRECTOR
Certification Date:	11-MAR-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	439910
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I024370
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/24/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ware Disposal Inc
Discharge Address:	1451 Manhattan Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

COOK EQUIPMENT COMPANY (Continued) **1004676042**

CIWQS:

Name:	WARE DISPOSAL INC
Address:	1451 MANHATTAN AVE
City,State,Zip:	FULLERTON, CA 92831
Agency:	Ware Disposal Inc
Agency Address:	1451 Manhattan Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Refuse Systems
SIC/NAICS:	4953
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I024370
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/24/2013
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	2
Latitude:	33.85592
Longitude:	-117.90254

CERS:

Name:	WARE DISPOSAL INC
Address:	1451 MANHATTAN AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	412676
CERS ID:	824752
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	412676
Site Name:	WARE DISPOSAL INC
Violation Date:	07-16-2016
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2015-2016 Annual Report by due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	412676
Site Name:	WARE DISPOSAL INC
Violation Date:	02-22-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/08/2017. Facility shall add reportable quantities of acetylene to inventory.

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	412676
Site Name:	WARE DISPOSAL INC
Violation Date:	08-20-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/20/2013. The facility has a waste oil tank and a 55 gallon drum for waste oil filters. The used oil filters label was mistakenly put on the waste oil drum and the oil filter drum was unlabeled. The label was removed from the tank and placed on the proper drum during the inspection. Violation is noted and abated during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	412676
Site Name:	WARE DISPOSAL INC
Violation Date:	10-04-2016
Citation:	22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description:	Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.
Violation Notes:	Returned to compliance on 10/04/2016. -Emergency contingency plan was not posted on-site -Emergency plan was posted in the front office , corrected on-site.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	412676
Site Name:	WARE DISPOSAL INC
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2014-2015 Annual Report by due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	08-19-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file review for inspection.
Eval Division:	Orange County Environmental Health

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Violation observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual hazardous waste inspection. Conducted the inspection and permission granted for inspection by Ware/Manny Gonzalez. Manifests reviewed for waste oil, oil filters, oil/absorbent, clarifier waste (bill of lading) and universal waste (truck headlights). Most are being hauled 2x-3x/year. The universal waste has not been hauled in over 1 1/2 years. Storage is OK. Universal waste storage drum is 1/2 full. All storage clean, no leaks. All drums/tanks properly labeled except for the used oil filters drum (see violations). This violation was corrected during the inspection. Numerous trash roll off bins on site. Review of some shows only municipal trash. No HW. This is a trash truck maintenance yard and no trash disposal/sorting takes place. On the job training for employees. Fire department emergency plan on site. No spills or disposal of HW seen.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Manny Gonzalez, operations manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan was not posted, but was corrected on-site and posted in the front office. The dumpster/enclosure was observed, no signs of dumping.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-02-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOALTIONS OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-05-2018
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a drive-by inspection of the above facility on December 5, 2018. The purpose of the inspection was to determine whether or not the facility was discharging storm water from the actively occurring storm event. Staff observed discharge from the parking lots south of the facility, at the driveway towards the curb and gutter. Staff expect the discharger to submit an Ad Hoc report within 30 days of their receipt of the laboratory report. Failure to do so is a violation of the IGP.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 412676
Site Name: WARE DISPOSAL INC
Site Address: 1451 MANHATTAN AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-01-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2015-2016 Annual Report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 412676
Site Name: WARE DISPOSAL INC
Site Address: 1451 MANHATTAN AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 09-03-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2014-2015 Annual Report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 412676
Facility Name: WARE DISPOSAL INC
Env Int Type Code: HMBP
Program ID: 10566991
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.855950
Longitude: -117.903080

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	JAY WARE
Entity Title:	GENERAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	WARE DISPOSAL INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	JAY WARE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 8089
Affiliation City:	NEWPORT BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92658
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	WARE DISPOSAL INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 834-0234

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Legal Owner
Entity Name: BJW PROPERTIES LLC
Entity Title: Not reported
Affiliation Address: PO BOX 8089
Affiliation City: NEWPORT BEACH
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92658
Affiliation Phone: (714) 664-0677

Affiliation Type Desc: Owner/Operator
Entity Name: Ware Disposal Inc
Entity Title: Operator
Affiliation Address: 1451 Manhattan Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JAY WARE
Entity Title: Not reported
Affiliation Address: PO BOX 8089
Affiliation City: NEWPORT BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92658
Affiliation Phone: Not reported

Name: CLEAN ENERGY - 1451 MANHATTAN AVE
Address: 1451 MANHATTAN AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 20313
CERS ID: 10600513
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected as part of Ware Disposal facility at same address. No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 20313
Facility Name: Clean Energy - 1451 Manhattan Ave
Env Int Type Code: HMBP

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Program ID: 10600513
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.855950
Longitude: -117.903080

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4675 MacArthur Court, Suite 800
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92660
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: James Wright
Entity Title: Director of EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: James Wright
Entity Title: Not reported
Affiliation Address: 4675 MacArthur Court, Suite 800
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92660
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Clean Energy
Entity Title: Not reported
Affiliation Address: 4675 MacArthur Court, Suite 800
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92660
Affiliation Phone: (949) 437-1000

Affiliation Type Desc: Document Preparer
Entity Name: James Wright
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Clean Energy Stations
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Operator
Entity Name:	Clean Energy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 437-1000

Affiliation Type Desc:	Property Owner
Entity Name:	BJW Properties, LLC
Entity Title:	Not reported
Affiliation Address:	1035 E. 4th Street
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92701
Affiliation Phone:	(714) 664-0677

Name:	WARE DISPOSAL INC
Address:	1451 MANHATTAN AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	412676
CERS ID:	10566991
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	412676
Site Name:	WARE DISPOSAL INC
Violation Date:	07-16-2016
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2015-2016 Annual Report by due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Site ID:	412676
Site Name:	WARE DISPOSAL INC
Violation Date:	02-22-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/08/2017. Facility shall add reportable quantities of acetylene to inventory.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	412676
Site Name:	WARE DISPOSAL INC
Violation Date:	08-20-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/20/2013. The facility has a waste oil tank and a 55 gallon drum for waste oil filters. The used oil filters label was mistakenly put on the waste oil drum and the oil filter drum was unlabeled. The label was removed from the tank and placed on the proper drum during the inspection. Violation is noted and abated during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	412676
Site Name:	WARE DISPOSAL INC
Violation Date:	10-04-2016
Citation:	22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description:	Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.
Violation Notes:	Returned to compliance on 10/04/2016. -Emergency contingency plan was not posted on-site -Emergency plan was posted in the front office , corrected on-site.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	412676
Site Name:	WARE DISPOSAL INC
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2014-2015 Annual Report by due date.
Violation Division:	Water Boards

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file review for inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violation observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the annual hazardous waste inspection. Conducted the inspection and permission granted for inspection by Ware/Manny Gonzalez. Manifests reviewed for waste oil, oil filters, oil/absorbent, clarifier waste (bill of lading) and universal waste (truck headlights). Most are being hauled 2x-3x/year. The universal waste has not been hauled in over 1 1/2 years. Storage is OK. Universal waste storage drum is 1/2 full. All storage clean, no leaks. All drums/tanks properly labeled except for the used oil filters drum (see violations). This violation was corrected during the inspection. Numerous trash roll off bins on site. Review of some shows only municipal trash. No HW. This is a trash truck maintenance yard and no trash disposal/sorting takes place. On the job training for employees. Fire department emergency plan on site. No spills or disposal of HW seen.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Manny Gonzalez, operations manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan was not posted, but was corrected on-site and posted in the front office. The dumpster/enclosure was observed, no signs of dumping.
Eval Division: Orange County Environmental Health

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOALTIONS OBSERVED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-05-2018
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a drive-by inspection of the above facility on December 5, 2018. The purpose of the inspection was to determine whether or not the facility was discharging storm water from the actively occurring storm event. Staff observed discharge from the parking lots south of the facility, at the driveway towards the curb and gutter. Staff expect the discharger to submit an Ad Hoc report within 30 days of their receipt of the laboratory report. Failure to do so is a violation of the IGP.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 412676
Site Name: WARE DISPOSAL INC
Site Address: 1451 MANHATTAN AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-01-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2015-2016 Annual Report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 412676
Site Name: WARE DISPOSAL INC
Site Address: 1451 MANHATTAN AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 09-03-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2014-2015 Annual Report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Site ID:	412676
Facility Name:	WARE DISPOSAL INC
Env Int Type Code:	HMBP
Program ID:	10566991
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.855950
Longitude:	-117.903080

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	JAY WARE
Entity Title:	GENERAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	WARE DISPOSAL INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	JAY WARE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 8089
Affiliation City:	NEWPORT BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92658
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	WARE DISPOSAL INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

COOK EQUIPMENT COMPANY (Continued) **1004676042**

Affiliation Zip: Not reported
Affiliation Phone: (714) 834-0234

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Legal Owner
Entity Name: BJW PROPERTIES LLC
Entity Title: Not reported
Affiliation Address: PO BOX 8089
Affiliation City: NEWPORT BEACH
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92658
Affiliation Phone: (714) 664-0677

Affiliation Type Desc: Owner/Operator
Entity Name: Ware Disposal Inc
Entity Title: Operator
Affiliation Address: 1451 Manhattan Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JAY WARE
Entity Title: Not reported
Affiliation Address: PO BOX 8089
Affiliation City: NEWPORT BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92658
Affiliation Phone: Not reported

287
ESE
1/4-1/2
0.393 mi.
2075 ft.

Relative:
Higher

Actual:
192 ft.

U-HAUL REPAIR SHOP PLACENTIA RERS
862 S PLACENTIA AVE
PLACENTIA, CA 92870

CA LUST **U001577035**
CA CERS HAZ WASTE **N/A**
CA SWEEPS UST
CA HIST UST
CA EMI
CA CERS

ORANGE CO. LUST:
Name: U-HAUL
Address: 862 S PLACENTIA AVE
City,State,Zip: PLACENTIA, CA 92670
Region: ORANGE
Facility Id: 94UT068
Released Substance: Waste oil/Used oil; Solvents

U-HAUL REPAIR SHOP PLACENTIA RERS (Continued) **U001577035**

Date Closed: 10/15/1996
Record ID: RO0002641

CERS HAZ WASTE:
Site ID: 383383
CERS ID: 10512733
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - Luisa Guerra (u-haul) inquiry; u-haul repair shop placentia.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - hazmat data detected as submitted to E-Submit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. Facility has disclosed 19 chemicals. There were no other materials observed on site meeting disclosure requirements. The following corrections are needed to facility's CERS submittal: CHEMICAL INVENTORY -hydraulic oil was not stored on site. Please remove this material from your disclosure -new antifreeze has a max storage amount of 100 gallons and not 150 gallons -automatic transmission fluid has a max storage amount of 165 gallons and not 290 gallons -U0Haul complete truck wash has a max storage amount of 220 gallons and not 110 gallons -gear oil has a max storage amount of 110 gallons and not 260 gallons -motor oil has a max storage amount of 600 gallons and not 730 gallons Please make corrections to the CERS inventory submittal within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with George Rodriguez. Training are conducted annually and is documented. The Emergency Action Plan is available on site. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts inconsistent with the electronic inventory

U-HAUL REPAIR SHOP PLACENTIA RERS (Continued) **U001577035**

disclosure for this facility. Please clarify and update the inventory within 30 days of receiving this report. - Ethylene Glycol Tank (new product): not in use, please remove from the inventory. - Motor Oil (1 gallon size): no longer in use, please remove from inventory. - Oil Sponge HD Heavy Duty Cleaner: Add to inventory. Twelves 5-gallon jugs observed. - U-Haul Truck Wash: Add to inventory. Three 55-gallon drums observed. - Automatic Transmission Fluid: Four 55-gal drums observed, maximum daily amount need to be updated. REQUIREMENT FOR [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review 2015 HMBEP re submission. all requested changes have been made. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENT: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by George Rodriguez, Shop Manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. An oil water clarifier is present in the truck wash area. Facility states that the clarifier contains bacteria for anaerobic digestion of the oil, the water is discharged to a publicly owned treatment works facility, and the sludge will occasionally be clean out and lay on cardboard to dry before it gets disposed as solid waste. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is available on site. The dumpster/enclosure was observed. No hazardous waste violations were observed this date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP accepted.

U-HAUL REPAIR SHOP PLACENTIA RERS (Continued) **U001577035**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File purge
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted HMBEP submittal. The Lead Acid Batteries, Used Lead Acid Batteries and Oily Waste/Absorbent were not reviewed as they do not meet disclosure requirements (below threshold). All changes have been made. Facility has disclosed 31 chemicals (5 wastes).
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- study hwts and EC for u-haul sites. - study caused by inquiry regarding E-Submit sites. - two close proximity Placentia hazmat sites; one with and one without haz waste
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lucien Zalli/U-Haul called. He had a recent on site HMBEP inspection with violations. The violations were corrected. Does he need another submission for 2016. Yes. Re submit and check the "certify" button if no more changes.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

U-HAUL REPAIR SHOP PLACENTIA RERS (Continued) **U001577035**

Eval General Type:	Other/Unknown
Eval Date:	03-31-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed hazmat disclosure submittal in Esubmit. Not accepted. Revise the Chemical Inventory page for Lead Acid Batteries. Only disclose the electrolyte. Physical State is Liquid. Remove the chemicals from the Mixture list. Revise the Chemical Inventory page for Lubricating Grease and Hydraulic Fluid. Enter the appropriate CAS number. You only need to disclose lubricating oils according to types: gear oil, transmission fluid, motor oil. One submission per oil type.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has complied with 2017 reporting requirement. HMBEP submittal was reviewed and declined. The following corrections are needed: CHEMICAL INVENTORY The following materials do not meet the minimum threshold reporting quantities of 55 gallons (liquids), 500 pounds (solids) or 200cf (compressed gases) and should be removed from your disclosure. These materials were not reviewed. -Motor Oil, Lead Acid Batteries, Used Leak Acid Batteries and Oily Waste/Absorbent Used Antifreeze ? provide a CAS# for the petroleum oil listed on the mixture chart Used Oil ? complete the Mixture Chart as follows: %WT = 100, Hazardous Component = various petroleum oils, CAS # = 64742-65-0 Drained Filters ? complete the mixture chart using only the hazardous components (oil) Argon/C02 ? complete Fire Code Hazard Class (ok to use toxic) U-Haul Complete Truck Wash ? complete Fire Code Hazard Classes//complete Mixture Chart with all HAZARDOUS ingredients at/above 1% Waste Aerosol Cans [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed revised hazmat disclosure submittal in E-submit. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown

U-HAUL REPAIR SHOP PLACENTIA RERS (Continued) **U001577035**

Eval Date:	11-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Email correspondences with U-Haul regarding chemical disclosure.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review 2015 HMBEP. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	715 MCO President
Entity Title:	Not reported
Affiliation Address:	920 W Commonwealth
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92832
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	920 W Commonwealth
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92832
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	U-Haul Repair Shop Placentia RERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 525-4701

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

U-HAUL REPAIR SHOP PLACENTIA RERS (Continued) **U001577035**

Affiliation Type Desc:	Identification Signer
Entity Name:	Brandon Williams
Entity Title:	Marketing Company President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	U-Haul Co of California
Entity Title:	Not reported
Affiliation Address:	c/o U-Haul Co. of Orange County, 920 W Commonwealth
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92832
Affiliation Phone:	(714) 525-4701

Affiliation Type Desc:	Property Owner
Entity Name:	Amerco Real Estate Company
Entity Title:	Not reported
Affiliation Address:	2727 N Central Ave
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85004
Affiliation Phone:	(602) 263-6555

Affiliation Type Desc:	Document Preparer
Entity Name:	Luisa Guerra
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	U-Haul Repair Shop Placentia RERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

SWEEPS UST:

Name:	PLACENTA REPAIR
Address:	862 S PLACENTIA AVE
City:	PLACENTIA
Status:	Active
Comp Number:	6134

U-HAUL REPAIR SHOP PLACENTIA RERS (Continued) **U001577035**

Number: 9
Board Of Equalization: 44-016427
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-006134-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: 2

Name: PLACENTA REPAIR
Address: 862 S PLACENTIA AVE
City: PLACENTIA
Status: Active
Comp Number: 6134
Number: 9
Board Of Equalization: 44-016427
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-006134-000007
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: ORANGE MANUFACTURING CO INC
Address: 862 S PLACENTIA AVE
City,State,Zip: PLACENTIA, CA 92632
File Number: 0002EC6A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC6A.pdf
Region: STATE
Facility ID: 00000064419
Facility Type: Other
Other Type: U-HAUL REPAIR FACILI
Contact Name: AL BLAS
Telephone: 7146301941
Owner Name: ORANGE MANUFACTURING COMPANY,
Owner Address: 862 S. PLACENTIA AVE.
Owner City,St,Zip: PLACENTIA, CA 92632
Total Tanks: 0002

Tank Num: 001
Container Num: 02
Year Installed: 1966
Tank Capacity: 00005000
Tank Used for: WASTE

U-HAUL REPAIR SHOP PLACENTIA RERS (Continued) **U001577035**

Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	01
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

EMI:

Name:	ORANGE MFG CO INC
Address:	862 S PLACENTIA AVE
City,State,Zip:	PLACENTIA, CA 92670
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	4397
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	U-HAUL REPAIR SHOP PLACENTIA RERS
Address:	862 S PLACENTIA AVE
City,State,Zip:	PLACENTIA, CA 92870
Site ID:	383383
CERS ID:	10512733
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	05-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- Luisa Guerra (u-haul) inquiry; u-haul repair shop placentia.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No

U-HAUL REPAIR SHOP PLACENTIA RERS (Continued) **U001577035**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	- hazmat data detected as submitted to E-Submit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous materials inspection. Facility has disclosed 19 chemicals. There were no other materials observed on site meeting disclosure requirements. The following corrections are needed to facility's CERS submittal: CHEMICAL INVENTORY -hydraulic oil was not stored on site. Please remove this material from your disclosure -new antifreeze has a max storage amount of 100 gallons and not 150 gallons -automatic transmission fluid has a max storage amount of 165 gallons and not 290 gallons -U0Haul complete truck wash has a max storage amount of 220 gallons and not 110 gallons -gear oil has a max storage amount of 110 gallons and not 260 gallons -motor oil has a max storage amount of 600 gallons and not 730 gallons Please make corrections to the CERS inventory submittal within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with George Rodriguez. Training are conducted annually and is documented. The Emergency Action Plan is available on site. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts inconsistent with the electronic inventory disclosure for this facility. Please clarify and update the inventory within 30 days of receiving this report. - Ethylene Glycol Tank (new product): not in use, please remove from the inventory. - Motor Oil (1 gallon size): no longer in use, please remove from inventory. - Oil Sponge HD Heavy Duty Cleaner: Add to inventory. Twelves 5-gallon jugs observed. - U-Haul Truck Wash: Add to inventory. Three 55-gallon drums observed. - Automatic Transmission Fluid: Four 55-gal drums observed, maximum daily amount need to be updated. REQUIREMENT FOR [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-21-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review 2015 HMBEP re submission. all requested changes have been made. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

U-HAUL REPAIR SHOP PLACENTIA RERS (Continued) **U001577035**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENT: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by George Rodriguez, Shop Manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. An oil water clarifier is present in the truck wash area. Facility states that the clarifier contains bacteria for anaerobic digestion of the oil, the water is discharged to a publicly owned treatment works facility, and the sludge will occasionally be clean out and lay on cardboard to dry before it gets disposed as solid waste. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is available on site. The dumpster/enclosure was observed. No hazardous waste violations were observed this date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBEP accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File purge
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted HMBEP submittal. The Lead Acid Batteries, Used Lead Acid Batteries and Oily Waste/Absorbent were not reviewed as they do not meet disclosure requirements (below threshold). All changes have been made. Facility has disclosed 31 chemicals (5 wastes).
Eval Division:	Orange County Environmental Health

U-HAUL REPAIR SHOP PLACENTIA RERS (Continued) **U001577035**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - study hwts and EC for u-haul sites. - study caused by inquiry regarding E-Submit sites. - two close proximity Placentia hazmat sites; one with and one without haz waste
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Lucien Zalli/U-Haul called. He had a recent on site HMBEP inspection with violations. The violations were corrected. Does he need another submission for 2016. Yes. Re submit and check the "certify" button if no more changes.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed hazmat disclosure submittal in Esubmit. Not accepted. Revise the Chemical Inventory page for Lead Acid Batteries. Only disclose the electrolyte. Physical State is Liquid. Remove the chemicals from the Mixture list. Revise the Chemical Inventory page for Lubricating Grease and Hydraulic Fluid. Enter the appropriate CAS number. You only need to disclose lubricating oils according to types: gear oil, transmission fluid, motor oil. One submission per oil type.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has complied with 2017 reporting requirement. HMBEP submittal was reviewed and declined. The following corrections are needed: CHEMICAL INVENTORY The following materials do not meet the minimum

U-HAUL REPAIR SHOP PLACENTIA RERS (Continued) **U001577035**

threshold reporting quantities of 55 gallons (liquids), 500 pounds (solids) or 200cf (compressed gases) and should be removed from your disclosure. These materials were not reviewed. -Motor Oil, Lead Acid Batteries, Used Leak Acid Batteries and Oily Waste/Absorbent Used Antifreeze ? provide a CAS# for the petroleum oil listed on the mixture chart Used Oil ? complete the Mixture Chart as follows: %WT = 100, Hazardous Component = various petroleum oils, CAS # = 64742-65-0 Drained Filters ? complete the mixture chart using only the hazardous components (oil) Argon/C02 ? complete Fire Code Hazard Class (ok to use toxic) U-Haul Complete Truck Wash ? complete Fire Code Hazard Classes//complete Mixture Chart with all HAZARDOUS ingredients at/above 1% Waste Aerosol Cans [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed revised hazmat disclosure submittal in E-submit. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Email correspondences with U-Haul regarding chemical disclosure.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review 2015 HMBEP. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: 715 MCO President
Entity Title: Not reported
Affiliation Address: 920 W Commonwealth

U-HAUL REPAIR SHOP PLACENTIA RERS (Continued) **U001577035**

Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92832
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	920 W Commonwealth
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92832
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	U-Haul Repair Shop Placentia RERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 525-4701
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	Brandon Williams
Entity Title:	Marketing Company President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	U-Haul Co of California
Entity Title:	Not reported
Affiliation Address:	c/o U-Haul Co. of Orange County, 920 W Commonwealth
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92832
Affiliation Phone:	(714) 525-4701
Affiliation Type Desc:	Property Owner

U-HAUL REPAIR SHOP PLACENTIA RERS (Continued) **U001577035**

Entity Name:	Amerco Real Estate Company
Entity Title:	Not reported
Affiliation Address:	2727 N Central Ave
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85004
Affiliation Phone:	(602) 263-6555
Affiliation Type Desc:	Document Preparer
Entity Name:	Luisa Guerra
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	U-Haul Repair Shop Placentia RERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AZ288 **BRIGHT ARMOR PLATING SHOP (FORMER)** **CA ENVIROSTOR** **S106893798**
NE **2466-B EAST FENDER AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.396 mi.
2090 ft. **Site 1 of 2 in cluster AZ**

Relative:
Higher

Actual:
205 ft.

ENVIROSTOR:

Name:	BRIGHT ARMOR PLATING SHOP (FORMER)
Address:	2466-B EAST FENDER AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	30340302
Status:	Refer: 1248 Local Agency
Status Date:	07/12/2000
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	ORANGE COUNTY
Lead Agency:	ORANGE COUNTY
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED

BRIGHT ARMOR PLATING SHOP (FORMER) (Continued) **S106893798**

Funding: Not Applicable
Latitude: 33.86766
Longitude: -117.8859
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30340302
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 07/11/2000
Comments: DTSC is not involved with this project.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AX289 **7-ELEVEN INC. STORE# 37966** **CA LUST** **S113081880**
East **818 W ORANGETHORPE AVE** **CA CERS HAZ WASTE** **N/A**
1/4-1/2 **PLACENTIA, CA 92870** **CA CERS TANKS**
0.398 mi. **CA CERS**
2103 ft. **Site 2 of 4 in cluster AX**

Relative: Higher

Actual: 198 ft.

ORANGE CO. LUST:
Name: JET GAS STATION
Address: 818 W ORANGETHORPE AVE
City,State,Zip: PLACENTIA, CA 92670
Region: ORANGE
Facility Id: 90UT007
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 08/15/1991
Record ID: RO0002684

Name: ULTRAMAR #3749
Address: 818 W ORANGETHORPE AVE
City,State,Zip: PLACENTIA, CA 92870
Region: ORANGE
Facility Id: 01UT018
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 10/11/2017
Record ID: RO0001562

CERS HAZ WASTE:
Site ID: 165494
CERS ID: 10407967
CERS Description: Hazardous Waste Generator

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Violations:

Site ID:	165494
Site Name:	7-ELEVEN INC. STORE# 37966
Violation Date:	04-13-2018
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have current UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 05/09/2018. Monitoring plan submitted to CERS is incorrect. Please address needed corrections within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	165494
Site Name:	7-ELEVEN INC. STORE# 37966
Violation Date:	05-07-2015
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 05/08/2015. Spill buckets were last tested on 4/22/2014 and are required to be tested annually. Immediately conduct required testing and send a copy of the test results to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	165494
Site Name:	7-ELEVEN INC. STORE# 37966
Violation Date:	08-04-2016
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 08/18/2016. System (91 product) is not programmed for failsafe following the update of the veeder root control panel. The monitoring plan indicates that all tanks are programmed for failsafe. Add failsafe programming for the 91 product, re-test and send a copy of the test results and the system set-up to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	165494
Site Name:	7-ELEVEN INC. STORE# 37966
Violation Date:	04-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/09/2018. Add the location of the storm drain near the fire hydrant and the water shut-off to the map.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-09-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed electronic UST submittal. Facility has added an updated DO statement. The new DO is staff from Belshire Environmental. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-22-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted updated UST submittal. Facility has updated their financial responsibility. Coverage period is 12/18/15 to 12/18/18.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has complied with 2016 HMBEP reporting requirement. Reviewed HMBEP submittal on CERS. Facility has updated its ER and Training Plans. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	terry’s "to do" list; site not yet due.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-03-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spill Bucket test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- received notification of sb-989 testing. - replied "do not plan to attend".
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- reviewed CERS electronic data portal. - CERS ID#: "10407967" issued for this site. - CERS submittal reviewed and "accepted". - ust operator notified automatically by portal e-mail.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business emergency plan inspection. Facility has complied with annual 2017 reporting requirement. Facility has disclosed 3 materials. Materials observed on site are consistent with materials that were disclosed with the exception of the C02. C02 has been reported as being stored as a gas. Liquid C02 was observed on site. Facility?s submittal status will be changed to Not Accepted. Please correct the chemical inventory to reflect the presence of liquid C02. Ensure that all amounts are reported in gallons. There were no other materials meeting minimum disclosure thresholds observed on site. Site map was reviewed and appears to be accurate. Business emergency plan training records were reviewed.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-19-2017
Violations Found:	No

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review status changed to Not Accepted following on site inspection. Facility stores liquid C02 and not gaseous C02. Notification to facility contact sent via email.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed information on CERS. Status changed to Not Accepted and an email sent to the facility contact. The following corrections are needed to the data following verification during on site inspection: UST Monitoring Plan ? Diesel ? piping sump sensor is a 208 (not 205)//please enter information under Additional Comments section regarding the float and chain assembly for UDC #9 UST Site Monitoring Plan ? site plan indicates 4 tanks containing the following - 1=diesel, 1= 92 and 2=87. Tank Information Pages indicate the presence of diesel, premium, regular and midgrade fuels. Please reconcile the site map with the tank information pages.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system, leak detector and spill bucket test reports dated 4/13/18. All components passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed UST documents on CERS. Facility has updated the Certification of Financial Responsibility. Coverage period is 4/15/16 to 4/15/17. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Date:	05-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed spill bucket test report dated 4/20/16. All four spill buckets passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine underground storage tank inspection, monitoring system certification, and spill bucket testing. The facility has four double walled tanks monitored by a Veeder Root system. Monitor is operational for audible and visual alarms. The panel reads "all functions normal." Positive shutdown and fail safe programming were verified. ATGs are installed for overfill prevention. All sump and UDC sensors were found to be located at the lowest point of each sump/UDC. The UDC are also equipped float and chain assemblies. All sumps and UDCs appeared to be dry. Fail-safe system functioned properly. Fail-safe system was tested by cutting power to the Veeder Root control panel. Turbine engines shut down when the power was removed. ATGs and an external alarm were installed for overfill protection. ATGs were tested after the inspector left. Spill buckets were visually tested on 4/20/16. This Agency has already received the test results. Leak detectors were tested the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed CERS submittal and verified information posted. Submittal was re-accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted HMBEP submittal. Facility has changed C02 to be reported as liquid C02.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS data ("facility" and "ust") accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed plans for repair to the T-1 87 and T-2 89 turbine sumps. Contractor will expose the exterior of the sump at the point of connection to the tank collar and re-fiberglass the connection. Received 4 sets of plans including scope of work and contractor's certification. Plans were approved and contractor was notified.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-29-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Processed A21.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change status to receive a permit, per Lisa Wales.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-10-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I have been receiving e-mails from business contacts regarding NOV correction item activity. I ran a listing of "Complaints Opened by Inspector" and found that the listing is literal for "opened by"; there is no "assigned to" feature, especially important after staffing re-district changes.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Other/Unknown
Eval Date:	10-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed hazmat disclosure submittal in CERS. Submittal was not accepted for the following reason: Revise site map to include the location of the LPG and waste solids.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Annual Spill Bucket Test Notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-12-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification for 4-19
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Observed facility and inspected hazardous waste storage area. Shaukat Chaudhry consented to this inspection. Facility generates the following hazardous wastes: fuel contaminated liquid and solids. Solids were observed to be stored on site at approximately 200 pounds. There were no liquids stored on site at the time of this inspection. Containers of hazardous waste were stored closed and properly labeled. Containers appeared to be in good condition. Manifests were available for review. Facility is assigned and using active EPA ID# CAL000418950. There was no hazardous waste observed in the dumpster.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Kanti Malwan (Store Manager) consented to/assisted with this routine, annual UST inspection. This fuel sales and convenience store site operates four USTs. On this date UST tank top sumps and fuel dispenser UDCs were open for scheduled "SB-989" secondary containment testing. The next UST leak detection monitoring system testing must be conducted before 6/27/2014. The previous annual UST inspection

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

conducted by this agency was 4/22/2013. - on this date, Bonsall Petroleum Construction tank tester, Sergio Altamirano and crew, were onsite to conduct UST SB-989 testing. - ICC and Franklin (INCON) UST technician certs current. - I surveyed tank top sumps, and fuel dispenser UDCs. - except during secondary containment testing, UST sensors, test boot, and UDCs "floats & chains" were observed to be in "early leak detection positions". - except during testing, the Veeder-Root leak detection monitoring panel indicated "ALL FUNCTIONS NORMAL" and all panel lites [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - contacted corporate compliance consultant for this site, Sandy Huff, to correct/confirm business site name. - Sandy confirmed legal name, site name as given in CERS portal. - CERS data corresponds with EHD data. Sandy reported that the "Valero" portion of the site name is part of a 5-year (transition) agreement.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed monitoring system, leak detector and spill bucket test reports dated 4/19/17. All components passed testing.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS Annual spill bucket testing has not been conducted. Spill buckets were last certified on 4/22/2014. Immediately conduct required testing and send a copy of the test report to this agency within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST submission package on CERS is under review
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine underground storage tank inspection, monitoring system certification, and spill bucket testing. The facility has four double walled tanks monitored by a Veeder Root system. Monitor is operational for audible and visual alarms. The panel reads "all functions normal." Positive shutdown and fail safe programming were verified. ATGs are installed for overfill prevention. All sump and UDC sensors were found to be located at the lowest point of each sump/UDC. The UDC are also equipped float and chain assemblies. All sumps and UDCs appeared to be dry. Fail-safe system functioned properly. Fail-safe system was tested by cutting power to the Veeder Root control panel. Turbine engines shut down when the power was removed. ATGs and an external alarm were installed for overfill protection. ATGs were set to 90% and the external alarm sounded for more than 30 seconds. Spill buckets were visually tested on 4/20/15. This Agency has already [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system and leak detector test reports dated 6/16/2016. All components passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Kanti Macwan (Store Manager) consented to/assisted with this routine, annual UST inspection. This automotive fuel sales and convenience store business operates four double-wall fuel USTs. Onsite this date with Confidence UST Services? tank tester, Bryan Self and crew, for a monitoring system certification and other annual UST testing. Bryan reported that the Corner Store organization utilizes another contractor to perform annuall spill bucket testing. Spill buckets passed "lake" hydrostatic testing on 4/22/2014. I used a UST compliance inspection checklist to survey UST hardware components and to review required record keeping: - Veeder Root (V-R) fuel leak detection monitoring panel indicated "ALL FUNCTIONS NORMAL". - V-R panel lites function properly; green ?power? lite replaced. - UST technician certifications reviewed and confirmed to be current (ICC, Veeder-Root, VMI). - UST sump, annular space, and dispenser UDC containments were free of feul residues. - [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed plans for repair to the T-1 87 and T-2 89 turbine sumps. Contractor will expose the exterior of the sump at the point of connection to the tank collar and re-fiberglass the connection. Per contractor, work is being conducted in preparation of the sale of this facility.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following forms have been reviewed and ACCEPTED on CERS: UST facility and tank pages (4 tanks) Monitoring plans Leak Response plan CFR and CFO Letter DO statement
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- received a copy of ust monitoring system certification, and other annual testing, performed on 6/24/2014. - line testing conducted pro-actively at the direction of the owner. - spill buckets previously tested by another contractor. - all ust components that required testing, passed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system, leak detector and spill bucket test reports dated 6/18/2005. All components passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2014

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- no new ust data submitted to CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SR0128525 Received final test report for secondary containment testing following completed repairs. The following components were tested and passed: 87 turbine sump 89 turbine sump Close SR0128525.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- UST CERS submittals confirmed/reviewed; review for on-line response. - (ID# 10407967)
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed new UST submittal to CERS. Facility has made no changes to its documents since previously accepted. CFR remains in compliance ? coverage period is 4/10/2015 to 4/30/2016. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The facility has four double-walled tanks monitored by a Veeder Root TLS-350 system. The site has double-walled pressurized piping with mechanical line leak detector. Positive shutdown and fail safe programming were verified. ATG is used for overfill prevention. SB989 testing was last conducted on 4/19/17. Tester certifications were verified. CERS information requires the following correction within 30 days: TANK PAGES There are two tanks listed with tank contents as Regular Unleaded ? there are four products on site ? premium, diesel, 87 and 89. Please modify tank information to reflect the presence of 89 product. MONITORING PLAN ? Premium and 87 product: Sensors in the turbine sump for the premium and regular unleaded tank sumps are model 205 and not 208 MONITORING PLAN ? ALL TANKS UDC ? change UDC Monitoring to Electronic Stand Alone;;;remove information from the UDC Panel Manufacturer and UDC Panel Model fields;;;change responses to No

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

	for ?detection of leak [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- based upon UST test activity, and the "CST" name used by the contractor, I confirmed that the "Valero Corner Store #3749" DBA was correct for three EHD programs. - reviewed CERS database for current DBA and legal owner. - confirmed no new owner. - EC database info appears current.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-04-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed SB989 secondary containment test report dated 4/19/17. The following components were tested and passed: Tank annulars - 87, 89, 91, diesel Product piping - 87, 89, 91, diesel Turbine sumps - 87, 89, 91, diesel UDCs - 1/2, 3/4, 5/6, 7/8, 9/10, 11 Fill sumps - 87, 89, 91, diesel
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- received a copy ot sb989 testing for this site; work performed 4/22/2014. - all UST components that required testing, passed. - fuel fill spill buckets tested by precision hydrostatic means.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed spill bucket test report dated 4/20/15. All four test buckets = PASS Violation I004 is abated.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- new data submittal in CERS. - financial responsibility documents updated. - comment entered "accepted".
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal on CERS. Package was declined and an email sent to the facility contact. The following corrections are needed: CHEMICAL INVENTORY CO2 - the Physical State and Units do not match-either change Units to Cubic Feet or change Physical State to Solid and be sure that amounts entered under Maximum Daily Amount, Average Daily Amount and Largest Container are reported accurately with respect to the units ? materials must be reported in the state in which they are stored; complete the Fire code Hazard Classes field Propane - the Physical State and Units do not match-either change Units to Cubic Feet or change Physical State to Liquid and be sure that amounts entered under Maximum Daily Amount, Average Daily Amount and Largest Container are reported accurately with respect to the units Waste Solids - this material does not appear to meet the minimum threshold reporting quantity of 500 pounds for this material and should be removed from your disclosure [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	7-Eleven Reviewed UST submittal. Facility has submitted a change of ownership letter stating that as of 7/7/16, 7-Eleven will be the new owner and operator of this facility. UST facility form, leak response plan, designated operator form (new DO= Chukwuemeka Odunze of Belshire), certification of financial responsibility (coverage period = 12/18/15 to 12/18/16), and UST monitoring plans (contact information only) were updated.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal. Facility has complied with 2017 annual

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

reporting requirement. Facility has disclosed 3 chemicals. All forms were accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST electronic submittal. Facility has updated their financial assurance. Coverage period is 12/18/16 to 12/18/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed hazmat disclosure submittal in CERS. Not accepted. Revise site map to include the location of the carbon dioxide, evacuation staging area and onsite emergency shut offs.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: change status to issue permit per Gary
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine underground storage tank inspection, monitoring system certification, and spill bucket testing. Facility is also conducting secondary containment testing on this date. The facility has four double walled tanks monitored by a Veeder Root system. Monitor is operational for audible and visual alarms. The panel reads "all functions normal." Positive shutdown and fail safe programming were verified. ATGs are installed for overfill prevention. All sump and UDC sensors were found to be located at the lowest point of each

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

sump. The UDCs utilize stand alone sensors with the exception of UDC #9 which used a float and chain assembly. All sumps and UDCs appeared to be dry. Fail-safe system functioned properly. Fail-safe system was tested by cutting power to the Veeder Root control panel. Turbine engines shut down when the power was removed. ATGs and an external alarm were installed for overfill protection. ATGs were set to 90% and the external alarm sounded for [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert reschedule notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Date:	06-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for a routine hazardous materials inspection. Facility has conducted annual training. The following materials were observed to be on site: - gasoline, ust - diesel, ust - CO2, cylinder Facility?s electronic submittal included the disclosure for propane. Verified that propane stored on site is for retail sale. Items offered for retail sale are not required to be included in your disclosure and should be removed from your submittal. The facility has submitted hazardous materials disclosure and business emergency plan documents electronically to the CERS database which were reviewed and not accepted. Please log in and update your submittal.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed UST submission package on CERS. Package was declined and an email sent to the facility contact. The following corrections are needed: UST SITE MAP Tanks are not oriented correctly on the site map and north is incorrectly listed at the bottom of the map. In addition, UDC 9/10 and 10 Satellite are also inaccurately listed. Please move the ?north? to the top of the map, correct tank orientation, and correct the dispenser/UDC placement. Piping information (runs) must also be included on your map. TANK MONITORING PLANS Tanks 3749-1, 3749-2, and 3749-3 = please correct the model number in the Pipe Monitoring section ? model number should be 205 and not 208. Only the diesel tank uses a model 208 sensor.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Observed facility and inspected hazardous waste storage area. Facility generates the following hazardous wastes: fuel contaminated liquid and solids Containers of hazardous waste were stored closed and properly labeled. Containers appeared to be in good condition. Manifests were available for review. Facility is assigned and using active EPA ID# CAL000384027. There was no hazardous waste observed in the dumpster.
Eval Division:	Orange County Environmental Health

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Kanti Macwan (Store Manager) consented to/assisted with this routine, annual, hazardous waste inspection. This business generates fuel contaminated solids and liquids related to gas station sales and UST testing processes; no automotive repair/service processes. I used a hazardous waste compliance checklist to survey haz waste management and to review required record keeping: - steel drums are used to accumulate/store hazardous waste fuel contaminated solids and liquids. - hazardous wastes are stored along an outside wall of the convenience store. - hazardous waste drums marked with required information and closed to prevent spillage. - hazardous waste manifest history was reviewed. - employees are trained/supervised to the level of assigned haz waste management tasks. - haz waste disposed within allowable hazardous waste storage time limits. Contact this agency for haz waste compliance assistance.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal on CERS. Package was declined and an email sent to the facility contact. The following corrections are still needed: CHEMICAL INVENTORY CO2 - the Physical State and Units do not match-either change Units to Cubic Feet or change Physical State to Solid and be sure that amounts entered under Maximum Daily Amount, Average Daily Amount and Largest Container are reported accurately with respect to the units ? materials must be reported in the state in which they are stored; complete the Fire code Hazard Classes field Waste Solids - this material does not appear to meet the minimum threshold reporting quantity of 500 pounds for this material and should be removed from your disclosure unless the total volume stored on site meets or exceeds the 500 pound reporting threshold.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SR0128525 On site to witness post repair testing. Tester Sergio Altamirano?s certifications were verified. Two consecutive 15 minute high precision hydrostatic tests were performed on the turbine sumps for the 87 and 89 products. Both tests passed. Submit test results to this agency within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Other/Unknown
Eval Date:	07-29-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Processed A21.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received final test report for secondary containment testing following completed repairs (SR0128525). The following components were tested and passed: 87 turbine sump 89 turbine sump
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-04-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system certification following a cold start of the upgraded Veeder Root panel. System set-up was reviewed and does not appear to be consistent with facility’s monitoring plan (see violation). The premium tank is not programmed for failsafe as indicated on the monitoring plan for this tank. Add failsafe programming for the 91 product and send a copy of the system set-up to this Agency within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed system set-up for the premium tank. Failsafe programming has been programmed in. Violation I188 is abated.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-05-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	received a copy of a 6/27/2013 UST Monitoring Certification (marked in pencil "corrected"). 3 grades of gasoline + diesel pipeline leak detectors also tested; test report marked "Passed". notation that model 407 annular sensors were replaced on the diesel and 87-octane tanks. All Functions Normal notation..
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Other/Unknown
Eval Date:	10-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documents were received and ACCEPTED on CERS: Business Activities Form Business Owner/Operator Form Chemical Inventory for 3 chemicals Facility Site Map
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted electronic UST forms. Site map has been re-submitted to indicated (2) 87 product tanks. Monitoring plan for diesel was also corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	discussed documents received with EHD's Arghavan for data input.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	165494
Facility Name:	7-ELEVEN INC. STORE# 37966
Env Int Type Code:	HWG
Program ID:	10407967
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.859530
Longitude:	-117.882790

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 996-0170
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Document Preparer
Entity Name:	BELSHIRE ENVIRONMENTAL SERVICES, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Property Owner

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	UST Tank Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 771-5484
Affiliation Type Desc:	UST Tank Operator
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Environmental Contact
Entity Name:	JAMIL HERSHEWE
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Affiliation Phone: Not reported

CERS TANKS:
Name: 7-ELEVEN INC. STORE# 37966
Address: 818 W ORANGETHORPE AVE
City,State,Zip: PLACENTIA, CA 92870
Site ID: 165494
CERS ID: 10407967
CERS Description: Underground Storage Tank

Violations:
Site ID: 165494
Site Name: 7-ELEVEN INC. STORE# 37966
Violation Date: 04-13-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 05/09/2018. Monitoring plan submitted to CERS is incorrect. Please address needed corrections within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165494
Site Name: 7-ELEVEN INC. STORE# 37966
Violation Date: 05-07-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 05/08/2015. Spill buckets were last tested on 4/22/2014 and are required to be tested annually. Immediately conduct required testing and send a copy of the test results to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165494
Site Name: 7-ELEVEN INC. STORE# 37966
Violation Date: 08-04-2016
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 08/18/2016. System (91 product) is not programmed for failsafe following the update of the veeder root control panel. The monitoring plan indicates that all tanks are programmed for failsafe. Add failsafe programming for the 91 product, re-test and send a copy of the test results and the system set-up to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165494
Site Name: 7-ELEVEN INC. STORE# 37966

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Violation Date:	04-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/09/2018. Add the location of the storm drain near the fire hydrant and the water shut-off to the map.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-09-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed electronic UST submittal. Facility has added an updated DO statement. The new DO is staff from Belshire Environmental. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-22-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted updated UST submittal. Facility has updated their financial responsibility. Coverage period is 12/18/15 to 12/18/18.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has complied with 2016 HMBEP reporting requirement. Reviewed HMBEP submittal on CERS. Facility has updated its ER and Training Plans. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	terry's "to do" list; site not yet due.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-03-2015
Violations Found:	No

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spill Bucket test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- received notification of sb-989 testing. - replied "do not plan to attend".
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- reviewed CERS electronic data portal. - CERS ID#: "10407967" issued for this site. - CERS submittal reviewed and "accepted". - ust operator notified automatically by portal e-mail.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business emergency plan inspection. Facility has complied with annual 2017 reporting requirement. Facility has disclosed 3 materials. Materials observed on site are consistent with materials that were disclosed with the exception of the C02. C02 has been reported as being stored as a gas. Liquid C02 was observed on site. Facility?s submittal status will be changed to Not Accepted. Please correct the chemical inventory to reflect the presence of liquid C02. Ensure that all amounts are

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

reported in gallons. There were no other materials meeting minimum disclosure thresholds observed on site. Site map was reviewed and appears to be accurate. Business emergency plan training records were reviewed.

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

Eval General Type: Other/Unknown
Eval Date: 04-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review status changed to Not Accepted following on site inspection. Facility stores liquid C02 and not gaseous C02. Notification to facility contact sent via email.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed information on CERS. Status changed to Not Accepted and an email sent to the facility contact. The following corrections are needed to the data following verification during on site inspection: UST Monitoring Plan ? Diesel ? piping sump sensor is a 208 (not 205)//please enter information under Additional Comments section regarding the float and chain assembly for UDC #9 UST Site Monitoring Plan ? site plan indicates 4 tanks containing the following - 1=diesel, 1= 92 and 2=87. Tank Information Pages indicate the presence of diesel, premium, regular and midgrade fuels. Please reconcile the site map with the tank information pages.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed monitoring system, leak detector and spill bucket test reports dated 4/13/18. All components passed testing.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Date:	05-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed UST documents on CERS. Facility has updated the Certification of Financial Responsibility. Coverage period is 4/15/16 to 4/15/17. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed spill bucket test report dated 4/20/16. All four spill buckets passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine underground storage tank inspection, monitoring system certification, and spill bucket testing. The facility has four double walled tanks monitored by a Veeder Root system. Monitor is operational for audible and visual alarms. The panel reads "all functions normal." Positive shutdown and fail safe programming were verified. ATGs are installed for overfill prevention. All sump and UDC sensors were found to be located at the lowest point of each sump/UDC. The UDC are also equipped float and chain assemblies. All sumps and UDCs appeared to be dry. Fail-safe system functioned properly. Fail-safe system was tested by cutting power to the Veeder Root control panel. Turbine engines shut down when the power was removed. ATGs and an external alarm were installed for overfill protection. ATGs were tested after the inspector left. Spill buckets were visually tested on 4/20/16. This Agency has already received the test results. Leak detectors were tested the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed CERS submittal and verified information posted. Submittal was re-accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Notes:	Reviewed and accepted HMBEP submittal. Facility has changed C02 to be reported as liquid C02.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS data ("facility" and "ust") accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed plans for repair to the T-1 87 and T-2 89 turbine sumps. Contractor will expose the exterior of the sump at the point of connection to the tank collar and re-fiberglass the connection. Received 4 sets of plans including scope of work and contractor’s certification. Plans were approved and contractor was notified.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-29-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Processed A21.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change status to receive a permit, per Lisa Wales.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Date:	09-10-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I have been receiving e-mails from business contacts regarding NOV correction item activity. I ran a listing of "Complaints Opened by Inspector" and found that the listing is literal for "opened by"; there is no "assigned to" feature, especially important after staffing re-district changes.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed hazmat disclosure submittal in CERS. Submittal was not accepted for the following reason: Revise site map to include the location of the LPG and waste solids.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Annual Spill Bucket Test Notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification for 4-19
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Observed facility and inspected hazardous waste storage area. Shaukat Chaudhry consented to this inspection. Facility generates the following hazardous wastes: fuel contaminated liquid and solids. Solids were observed to be stored on site at approximately 200 pounds. There were no liquids stored on site at the time of this inspection. Containers of hazardous waste were stored closed and properly labeled. Containers appeared to be in good condition. Manifests were available for review. Facility is assigned and using active EPA ID# CAL000418950. There was no hazardous waste observed in the dumpster.
Eval Division:	Orange County Environmental Health
Eval Program:	HW

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Kanti Malwan (Store Manager) consented to/assisted with this routine, annual UST inspection. This fuel sales and convenience store site operates four USTs. On this date UST tank top sumps and fuel dispenser UDCs were open for scheduled "SB-989" secondary containment testing. The next UST leak detection monitoring system testing must be conducted before 6/27/2014. The previous annual UST inspection conducted by this agency was 4/22/2013. - on this date, Bonsall Petroleum Construction tank tester, Sergio Altamirano and crew, were onsite to conduct UST SB-989 testing. - ICC and Franklin (INCON) UST technician certs current. - I surveyed tank top sumps, and fuel dispenser UDCs. - except during secondary containment testing, UST sensors, test boot, and UDCs "floats & chains" were observed to be in "early leak detection positions". - except during testing, the Veeder-Root leak detection monitoring panel indicated "ALL FUNCTIONS NORMAL" and all panel lites [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- contacted corporate compliance consultant for this site, Sandy Huff, to correct/confirm business site name. - Sandy confirmed legal name, site name as given in CERS portal. - CERS data corresponds with EHD data. Sandy reported that the "Valero" portion of the site name is part of a 5-year (transition) agreement.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-04-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system, leak detector and spill bucket test reports dated 4/19/17. All components passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS Annual spill bucket testing has not been conducted. Spill buckets were last certified on 4/22/2014. Immediately conduct required testing and send a copy of the test report to this agency within 30 days.
Eval Division:	Orange County Environmental Health

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST submission package on CERS is under review
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine underground storage tank inspection, monitoring system certification, and spill bucket testing. The facility has four double walled tanks monitored by a Veeder Root system. Monitor is operational for audible and visual alarms. The panel reads "all functions normal." Positive shutdown and fail safe programming were verified. ATGs are installed for overfill prevention. All sump and UDC sensors were found to be located at the lowest point of each sump/UDC. The UDC are also equipped float and chain assemblies. All sumps and UDCs appeared to be dry. Fail-safe system functioned properly. Fail-safe system was tested by cutting power to the Veeder Root control panel. Turbine engines shut down when the power was removed. ATGs and an external alarm were installed for overfill protection. ATGs were set to 90% and the external alarm sounded for more than 30 seconds. Spill buckets were visually tested on 4/20/15. This Agency has already [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system and leak detector test reports dated 6/16/2016. All components passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Kanti Macwan (Store Manager) consented to/assisted with this routine, annual UST inspection. This automotive fuel sales and convenience store business operates four double-wall fuel USTs. Onsite this date with Confidence UST Services? tank tester, Bryan Self and crew, for a monitoring system certification and other annual UST testing. Bryan reported that the Corner Store organization utilizes another contractor to perform annuall spill bucket testing. Spill buckets passed "lake" hydrostatic testing on 4/22/2014. I used a UST

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

compliance inspection checklist to survey UST hardware components and to review required record keeping: - Veeder Root (V-R) fuel leak detection monitoring panel indicated "ALL FUNCTIONS NORMAL". - V-R panel lites function properly; green ?power? lite replaced. - UST technician certifications reviewed and confirmed to be current (ICC, Veeder-Root, VMI). - UST sump, annular space, and dispenser UDC containments were free of feul residues. - [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed plans for repair to the T-1 87 and T-2 89 turbine sumps. Contractor will expose the exterior of the sump at the point of connection to the tank collar and re-fiberglass the connection. Per contractor, work is being conducted in preparation of the sale of this facility.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following forms have been reviewed and ACCEPTED on CERS: UST facility and tank pages (4 tanks) Monitoring plans Leak Response plan CFR and CFO Letter DO statement
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - received a copy of ust monitoring system certification, and other annual testing, performed on 6/24/2014. - line testing conducted pro-actively at the direction of the owner. - spill buckets previously tested by another contractor. - all ust components that required testing, passed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Other/Unknown
Eval Date:	07-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system, leak detector and spill bucket test reports dated 6/18/2005. All components passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- no new ust data submitted to CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SR0128525 Received final test report for secondary containment testing following completed repairs. The following components were tested and passed: 87 turbine sump 89 turbine sump Close SR0128525.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- UST CERS submittals confirmed/reviewed; review for on-line response. - (ID# 10407967)
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed new UST submittal to CERS. Facility has made no changes to its documents since previously accepted. CFR remains in compliance ? coverage period is 4/10/2015 to 4/30/2016. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The facility has four double-walled tanks monitored by a Veeder Root TLS-350 system. The site has double-walled pressurized piping with

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

mechanical line leak detector. Positive shutdown and fail safe programming were verified. ATG is used for overfill prevention. SB989 testing was last conducted on 4/19/17. Tester certifications were verified. CERS information requires the following correction within 30 days: TANK PAGES There are two tanks listed with tank contents as Regular Unleaded ? there are four products on site ? premium, diesel, 87 and 89. Please modify tank information to reflect the presence of 89 product. MONITORING PLAN ? Premium and 87 product: Sensors in the turbine sump for the premium and regular unleaded tank sumps are model 205 and not 208 MONITORING PLAN ? ALL TANKS UDC ? change UDC Monitoring to Electronic Stand Alone;;;remove information from the UDC Panel Manufacturer and UDC Panel Model fields;;;change responses to No for ?detection of leak [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - based upon UST test activity, and the "CST" name used by the contractor, I confirmed that the "Valero Corner Store #3749" DBA was correct for three EHD programs. - reviewed CERS database for current DBA and legal owner. - confirmed no new owner. - EC database info appears current.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed SB989 secondary containment test report dated 4/19/17. The following components were tested and passed: Tank annulars - 87, 89, 91, diesel Product piping - 87, 89, 91, diesel Turbine sumps - 87, 89, 91, diesel UDCs - 1/2, 3/4, 5/6, 7/8, 9/10, 11 Fill sumps - 87, 89, 91, diesel
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - received a copy ot sb989 testing for this site; work performed 4/22/2014. - all UST components that required testing, passed. - fuel fill spill buckets tested by precision hydrostatic means.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2015
Violations Found: No

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed spill bucket test report dated 4/20/15. All four test buckets = PASS Violation I004 is abated.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- new data submittal in CERS. - financial responsibility documents updated. - comment entered "accepted".
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal on CERS. Package was declined and an email sent to the facility contact. The following corrections are needed: CHEMICAL INVENTORY CO2 - the Physical State and Units do not match-either change Units to Cubic Feet or change Physical State to Solid and be sure that amounts entered under Maximum Daily Amount, Average Daily Amount and Largest Container are reported accurately with respect to the units ? materials must be reported in the state in which they are stored; complete the Fire code Hazard Classes field Propane - the Physical State and Units do not match-either change Units to Cubic Feet or change Physical State to Liquid and be sure that amounts entered under Maximum Daily Amount, Average Daily Amount and Largest Container are reported accurately with respect to the units Waste Solids - this material does not appear to meet the minimum threshold reporting quantity of 500 pounds for this material and should be removed from your disclosure [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	7-Eleven Reviewed UST submittal. Facility has submitted a change of ownership letter stating that as of 7/7/16, 7-Eleven will be the new owner and operator of this facility. UST facility form, leak response plan, designated operator form (new DO= Chukwuemeka Odunze of

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Belshire), certification of financial responsibility (coverage period = 12/18/15 to 12/18/16), and UST monitoring plans (contact information only) were updated.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal. Facility has complied with 2017 annual reporting requirement. Facility has disclosed 3 chemicals. All forms were accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST electronic submittal. Facility has updated their financial assurance. Coverage period is 12/18/16 to 12/18/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed hazmat disclosure submittal in CERS. Not accepted. Revise site map to include the location of the carbon dioxide, evacuation staging area and onsite emergency shut offs.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: change status to issue permit per Gary
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine underground storage tank inspection, monitoring system certification, and spill bucket testing. Facility is also conducting secondary containment testing on this date. The facility has four double walled tanks monitored by a Veeder Root system. Monitor is operational for audible and visual alarms. The panel reads "all functions normal." Positive shutdown and fail safe programming were verified. ATGs are installed for overfill prevention. All sump and UDC sensors were found to be located at the lowest point of each sump. The UDCs utilize stand alone sensors with the exception of UDC #9 which used a float and chain assembly. All sumps and UDCs appeared to be dry. Fail-safe system functioned properly. Fail-safe system was tested by cutting power to the Veeder Root control panel. Turbine engines shut down when the power was removed. ATGs and an external alarm were installed for overfill protection. ATGs were set to 90% and the external alarm sounded for [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-21-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert reschedule notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for a routine hazardous materials inspection. Facility has conducted annual training. The following materials were observed to be on site: - gasoline, ust - diesel, ust - CO2, cylinder Facility?s electronic submittal included the disclosure for propane. Verified that propane stored on site is for retail sale. Items offered for retail sale are not required to be included in your disclosure and should be removed from your submittal. The facility has submitted hazardous materials disclosure and business emergency plan documents electronically to the CERS database which were reviewed and not accepted. Please log in and update your submittal.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed UST submission package on CERS. Package was declined and an email sent to the facility contact. The following corrections are needed: UST SITE MAP Tanks are not oriented correctly on the site map and north is incorrectly listed at the bottom of the map. In addition, UDC 9/10 and 10 Satellite are also inaccurately listed. Please move the ?north? to the top of the map, correct tank orientation, and correct the dispenser/UDC placement. Piping information (runs) must also be included on your map. TANK MONITORING PLANS Tanks 3749-1, 3749-2, and 3749-3 = please correct the model number in the Pipe Monitoring section ? model number should be 205 and not 208. Only the diesel tank uses a model 208 sensor.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Observed facility and inspected hazardous waste storage area. Facility generates the following hazardous wastes: fuel contaminated liquid and solids Containers of hazardous waste were stored closed and properly labeled. Containers appeared to be in good condition. Manifests were available for review. Facility is assigned and using active EPA ID# CAL000384027. There was no hazardous waste observed in the dumpster.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Kanti Macwan (Store Manager) consented to/assisted with this routine, annual, hazardous waste inspection. This business generates fuel contaminated solids and liquids related to gas station sales and UST testing processes; no automotive repair/service processes. I used a hazardous waste compliance checklist to survey haz waste management and to review required record keeping: - steel drums are used to accumulate/store hazardous waste fuel contaminated solids and liquids. - hazardous wastes are stored along an outside wall of the convenience store. - hazardous waste drums marked with required information and closed to prevent spillage. - hazardous waste manifest history was reviewed. - employees are trained/supervised to the level of assigned haz waste management tasks. - haz waste disposed within allowable hazardous waste storage time limits. Contact this agency for haz waste compliance assistance.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal on CERS. Package was declined and an email sent to the facility contact. The following corrections are still needed: CHEMICAL INVENTORY CO2 - the Physical State and Units do not match-either change Units to Cubic Feet or change Physical State to Solid and be sure that amounts entered under Maximum Daily Amount, Average Daily Amount and Largest Container are reported accurately with respect to the units ? materials must be reported in the state in which they are stored; complete the Fire code Hazard Classes field Waste Solids - this material does not appear to meet the minimum threshold reporting quantity of 500 pounds for this material and should be removed from your disclosure unless the total volume stored on site meets or exceeds the 500 pound reporting threshold.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Other/Unknown
Eval Date:	07-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SR0128525 On site to witness post repair testing. Tester Sergio Altamirano?s certifications were verified. Two consecutive 15 minute high precision hydrostatic tests were performed on the turbine sumps for the 87 and 89 products. Both tests passed. Submit test results to this agency within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-29-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Processed A21.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received final test report for secondary containment testing following completed repairs (SR0128525). The following components were tested and passed: 87 turbine sump 89 turbine sump
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-04-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system certification following a cold start of the upgraded Veeder Root panel. System set-up was reviewed and does not appear to be consistent with facility's monitoring plan (see violation). The premium tank is not programmed for failsafe as indicated on the monitoring plan for this tank. Add failsafe programming for the 91 product and send a copy of the system set-up to this Agency within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed system set-up for the premium tank. Failsafe programming has been programmed in. Violation I188 is abated.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Other/Unknown
Eval Date:	09-05-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	received a copy of a 6/27/2013 UST Monitoring Certification (marked in pencil "corrected"). 3 grades of gasoline + diesel pipeline leak detectors also tested; test report marked "Passed". notation that model 407 annular sensors were replaced on the diesel and 87-octane tanks. All Functions Normal notation..
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documents were received and ACCEPTED on CERS: Business Activities Form Business Owner/Operator Form Chemical Inventory for 3 chemicals Facility Site Map
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted electronic UST forms. Site map has been re-submitted to indicated (2) 87 product tanks. Monitoring plan for diesel was also corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	discussed documents received with EHD’s Arghavan for data input.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	165494
Facility Name:	7-ELEVEN INC. STORE# 37966
Env Int Type Code:	HWG
Program ID:	10407967
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.859530
Longitude:	-117.882790

Affiliation:

Affiliation Type Desc:	CUPA District

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 996-0170
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Document Preparer
Entity Name:	BELSHIRE ENVIRONMENTAL SERVICES, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Environmental Contact
Entity Name:	JAMIL HERSHEWE
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported

CERS:

Name:	7-ELEVEN INC. STORE# 37966
Address:	818 W ORANGETHORPE AVE
City,State,Zip:	PLACENTIA, CA 92870
Site ID:	165494
CERS ID:	10407967
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	165494
Site Name:	7-ELEVEN INC. STORE# 37966
Violation Date:	04-13-2018
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have current UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 05/09/2018. Monitoring plan submitted to CERS is incorrect. Please address needed corrections within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	165494
Site Name:	7-ELEVEN INC. STORE# 37966
Violation Date:	05-07-2015
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 05/08/2015. Spill buckets were last tested on 4/22/2014 and are required to be tested annually. Immediately conduct required testing and send a copy of the test results to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	165494
Site Name:	7-ELEVEN INC. STORE# 37966
Violation Date:	08-04-2016
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated,

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

operated, and/or maintained properly.
Violation Notes: Returned to compliance on 08/18/2016. System (91 product) is not programmed for failsafe following the update of the veeder root control panel. The monitoring plan indicates that all tanks are programmed for failsafe. Add failsafe programming for the 91 product, re-test and send a copy of the test results and the system set-up to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165494
Site Name: 7-ELEVEN INC. STORE# 37966
Violation Date: 04-13-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/09/2018. Add the location of the storm drain near the fire hydrant and the water shut-off to the map.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed electronic UST submittal. Facility has added an updated DO statement. The new DO is staff from Belshire Environmental. All forms were accepted.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted updated UST submittal. Facility has updated their financial responsibility. Coverage period is 12/18/15 to 12/18/18.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has complied with 2016 HMBEP reporting requirement. Reviewed HMBEP submittal on CERS. Facility has updated its ER and Training Plans. All forms were accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	terry's "to do" list; site not yet due.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-03-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spill Bucket test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- received notification of sb-989 testing. - replied "do not plan to attend".
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- reviewed CERS electronic data portal. - CERS ID#: "10407967" issued for this site. - CERS submittal reviewed and "accepted". - ust operator notified automatically by portal e-mail.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business emergency plan inspection. Facility has complied with annual 2017 reporting requirement. Facility has disclosed 3 materials. Materials observed on site are consistent with materials that were disclosed with the exception of the C02. C02 has been reported as being stored as a gas. Liquid C02 was observed on site. Facility?s submittal status will be changed to Not Accepted. Please correct the chemical inventory to reflect the presence of liquid C02. Ensure that all amounts are reported in gallons. There were no other materials meeting minimum disclosure thresholds observed on site. Site map was reviewed and appears to be accurate. Business emergency plan training records were reviewed.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review status changed to Not Accepted following on site inspection. Facility stores liquid C02 and not gaseous C02. Notification to facility contact sent via email.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed information on CERS. Status changed to Not Accepted and an email sent to the facility contact. The following corrections are needed to the data following verification during on site inspection: UST Monitoring Plan ? Diesel ? piping sump sensor is a 208 (not 205)//please enter information under Additional Comments section regarding the float and chain assembly for UDC #9 UST Site Monitoring Plan ? site plan indicates 4 tanks containing the following - 1=diesel, 1= 92 and 2=87. Tank Information Pages indicate the presence of diesel, premium, regular and midgrade fuels. Please reconcile the site map with the tank information pages.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Other/Unknown
Eval Date:	04-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system, leak detector and spill bucket test reports dated 4/13/18. All components passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed UST documents on CERS. Facility has updated the Certification of Financial Responsibility. Coverage period is 4/15/16 to 4/15/17. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed spill bucket test report dated 4/20/16. All four spill buckets passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine underground storage tank inspection, monitoring system certification, and spill bucket testing. The facility has four double walled tanks monitored by a Veeder Root system. Monitor is operational for audible and visual alarms. The panel reads "all functions normal." Positive shutdown and fail safe programming were verified. ATGs are installed for overfill prevention. All sump and UDC sensors were found to be located at the lowest point of each sump/UDC. The UDC are also equipped float and chain assemblies. All sumps and UDCs appeared to be dry. Fail-safe system functioned properly. Fail-safe system was tested by cutting power to the Veeder Root control panel. Turbine engines shut down when the power was removed. ATGs and an external alarm were installed for overfill protection. ATGs were tested after the inspector left. Spill buckets were visually tested on 4/20/16. This Agency has already received the test results. Leak detectors were tested the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-16-2016
Violations Found:	No

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed CERS submittal and verified information posted. Submittal was re-accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted HMBEP submittal. Facility has changed C02 to be reported as liquid C02.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS data ("facility" and "ust") accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed plans for repair to the T-1 87 and T-2 89 turbine sumps. Contractor will expose the exterior of the sump at the point of connection to the tank collar and re-fiberglass the connection. Received 4 sets of plans including scope of work and contractor’s certification. Plans were approved and contractor was notified.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-29-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Processed A21.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Other/Unknown
Eval Date:	08-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change status to receive a permit, per Lisa Wales.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-10-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I have been receiving e-mails from business contacts regarding NOV correction item activity. I ran a listing of "Complaints Opened by Inspector" and found that the listing is literal for "opened by"; there is no "assigned to" feature, especially important after staffing re-district changes.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed hazmat disclosure submittal in CERS. Submittal was not accepted for the following reason: Revise site map to include the location of the LPG and waste solids.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Annual Spill Bucket Test Notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification for 4-19
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Observed facility and inspected hazardous waste storage area. Shaukat Chaudhry

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

consented to this inspection. Facility generates the following hazardous wastes: fuel contaminated liquid and solids. Solids were observed to be stored on site at approximately 200 pounds. There were no liquids stored on site at the time of this inspection. Containers of hazardous waste were stored closed and properly labeled. Containers appeared to be in good condition. Manifests were available for review. Facility is assigned and using active EPA ID# CAL000418950. There was no hazardous waste observed in the dumpster.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Kanti Malwan (Store Manager) consented to/assisted with this routine, annual UST inspection. This fuel sales and convenience store site operates four USTs. On this date UST tank top sumps and fuel dispenser UDCs were open for scheduled "SB-989" secondary containment testing. The next UST leak detection monitoring system testing must be conducted before 6/27/2014. The previous annual UST inspection conducted by this agency was 4/22/2013. - on this date, Bonsall Petroleum Construction tank tester, Sergio Altamirano and crew, were onsite to conduct UST SB-989 testing. - ICC and Franklin (INCON) UST technician certs current. - I surveyed tank top sumps, and fuel dispenser UDCs. - except during secondary containment testing, UST sensors, test boot, and UDCs "floats & chains" were observed to be in "early leak detection positions". - except during testing, the Veeder-Root leak detection monitoring panel indicated "ALL FUNCTIONS NORMAL" and all panel lites [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - contacted corporate compliance consultant for this site, Sandy Huff, to correct/confirm business site name. - Sandy confirmed legal name, site name as given in CERS portal. - CERS data corresponds with EHD data. Sandy reported that the "Valero" portion of the site name is part of a 5-year (transition) agreement.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed monitoring system, leak detector and spill bucket test reports dated 4/19/17. All components passed testing.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Other/Unknown
Eval Date:	05-07-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS Annual spill bucket testing has not been conducted. Spill buckets were last certified on 4/22/2014. Immediately conduct required testing and send a copy of the test report to this agency within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST submission package on CERS is under review
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine underground storage tank inspection, monitoring system certification, and spill bucket testing. The facility has four double walled tanks monitored by a Veeder Root system. Monitor is operational for audible and visual alarms. The panel reads "all functions normal." Positive shutdown and fail safe programming were verified. ATGs are installed for overfill prevention. All sump and UDC sensors were found to be located at the lowest point of each sump/UDC. The UDC are also equipped float and chain assemblies. All sumps and UDCs appeared to be dry. Fail-safe system functioned properly. Fail-safe system was tested by cutting power to the Veeder Root control panel. Turbine engines shut down when the power was removed. ATGs and an external alarm were installed for overfill protection. ATGs were set to 90% and the external alarm sounded for more than 30 seconds. Spill buckets were visually tested on 4/20/15. This Agency has already [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system and leak detector test reports dated 6/16/2016. All components passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2014
Violations Found:	No

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Type:	Routine done by local agency
Eval Notes:	Kanti Macwan (Store Manager) consented to/assisted with this routine, annual UST inspection. This automotive fuel sales and convenience store business operates four double-wall fuel USTs. Onsite this date with Confidence UST Services? tank tester, Bryan Self and crew, for a monitoring system certification and other annual UST testing. Bryan reported that the Corner Store organization utilizes another contractor to perform annuall spill bucket testing. Spill buckets passed "lake" hydrostatic testing on 4/22/2014. I used a UST compliance inspection checklist to survey UST hardware components and to review required record keeping: - Veeder Root (V-R) fuel leak detection monitoring panel indicated "ALL FUNCTIONS NORMAL". - V-R panel lites function properly; green ?power? lite replaced. - UST technician certifications reviewed and confirmed to be current (ICC, Veeder-Root, VMI). - UST sump, annular space, and dispenser UDC containments were free of feul residues. - [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed plans for repair to the T-1 87 and T-2 89 turbine sumps. Contractor will expose the exterior of the sump at the point of connection to the tank collar and re-fiberglass the connection. Per contractor, work is being conducted in preparation of the sale of this facility.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following forms have been reviewed and ACCEPTED on CERS: UST facility and tank pages (4 tanks) Monitoring plans Leak Response plan CFR and CFO Letter DO statement
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Notes:	- received a copy of ust monitoring system certification, and other annual testing, performed on 6/24/2014. - line testing conducted pro-actively at the direction of the owner. - spill buckets previously tested by another contractor. - all ust components that required testing, passed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system, leak detector and spill bucket test reports dated 6/18/2005. All components passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- no new ust data submitted to CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SR0128525 Received final test report for secondary containment testing following completed repairs. The following components were tested and passed: 87 turbine sump 89 turbine sump Close SR0128525.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- UST CERS submittals confirmed/reviewed; review for on-line response. - (ID# 10407967)
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed new UST submittal to CERS. Facility has made no changes to its documents since previously accepted. CFR remains in compliance ? coverage period is 4/10/2015 to 4/30/2016. All forms were accepted.
Eval Division:	Orange County Environmental Health

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The facility has four double-walled tanks monitored by a Veeder Root TLS-350 system. The site has double-walled pressurized piping with mechanical line leak detector. Positive shutdown and fail safe programming were verified. ATG is used for overfill prevention. SB989 testing was last conducted on 4/19/17. Tester certifications were verified. CERS information requires the following correction within 30 days: TANK PAGES There are two tanks listed with tank contents as Regular Unleaded ? there are four products on site ? premium, diesel, 87 and 89. Please modify tank information to reflect the presence of 89 product. MONITORING PLAN ? Premium and 87 product: Sensors in the turbine sump for the premium and regular unleaded tank sumps are model 205 and not 208 MONITORING PLAN ? ALL TANKS UDC ? change UDC Monitoring to Electronic Stand Alone;;;remove information from the UDC Panel Manufacturer and UDC Panel Model fields;;;change responses to No for ?detection of leak [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- based upon UST test activity, and the "CST" name used by the contractor, I confirmed that the "Valero Corner Store #3749" DBA was correct for three EHD programs. - reviewed CERS database for current DBA and legal owner. - confirmed no new owner. - EC database info appears current.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-04-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed SB989 secondary containment test report dated 4/19/17. The following components were tested and passed: Tank annulars - 87, 89, 91, diesel Product piping - 87, 89, 91, diesel Turbine sumps - 87, 89, 91, diesel UDCs - 1/2, 3/4, 5/6, 7/8, 9/10, 11 Fill sumps - 87, 89, 91, diesel
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- received a copy ot sb989 testing for this site; work performed

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

4/22/2014. - all UST components that required testing, passed. - fuel fill spill buckets tested by precision hydrostatic means.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed spill bucket test report dated 4/20/15. All four test buckets = PASS Violation I004 is abated.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - new data submittal in CERS. - financial responsibility documents updated. - comment entered "accepted".
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on CERS. Package was declined and an email sent to the facility contact. The following corrections are needed: CHEMICAL INVENTORY CO2 - the Physical State and Units do not match-either change Units to Cubic Feet or change Physical State to Solid and be sure that amounts entered under Maximum Daily Amount, Average Daily Amount and Largest Container are reported accurately with respect to the units ? materials must be reported in the state in which they are stored; complete the Fire code Hazard Classes field Propane - the Physical State and Units do not match-either change Units to Cubic Feet or change Physical State to Liquid and be sure that amounts entered under Maximum Daily Amount, Average Daily Amount and Largest Container are reported accurately with respect to the units Waste Solids - this material does not appear to meet the minimum threshold reporting quantity of 500 pounds for this material and should be removed from your disclosure [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Other/Unknown
Eval Date:	08-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	7-Eleven Reviewed UST submittal. Facility has submitted a change of ownership letter stating that as of 7/7/16, 7-Eleven will be the new owner and operator of this facility. UST facility form, leak response plan, designated operator form (new DO= Chukwuemeka Odunze of Belshire), certification of financial responsibility (coverage period = 12/18/15 to 12/18/16), and UST monitoring plans (contact information only) were updated.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal. Facility has complied with 2017 annual reporting requirement. Facility has disclosed 3 chemicals. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed UST electronic submittal. Facility has updated their financial assurance. Coverage period is 12/18/16 to 12/18/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed hazmat disclosure submittal in CERS. Not accepted. Revise site map to include the location of the carbon dioxide, evacuation staging area and onsite emergency shut offs.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	change status to issue permit per Gary
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval Date:	04-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine underground storage tank inspection, monitoring system certification, and spill bucket testing. Facility is also conducting secondary containment testing on this date. The facility has four double walled tanks monitored by a Veeder Root system. Monitor is operational for audible and visual alarms. The panel reads "all functions normal." Positive shutdown and fail safe programming were verified. ATGs are installed for overfill prevention. All sump and UDC sensors were found to be located at the lowest point of each sump. The UDCs utilize stand alone sensors with the exception of UDC #9 which used a float and chain assembly. All sumps and UDCs appeared to be dry. Fail-safe system functioned properly. Fail-safe system was tested by cutting power to the Veeder Root control panel. Turbine engines shut down when the power was removed. ATGs and an external alarm were installed for overfill protection. ATGs were set to 90% and the external alarm sounded for [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-21-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Eval General Type:	Other/Unknown
Eval Date:	05-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert reschedule notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for a routine hazardous materials inspection. Facility has conducted annual training. The following materials were observed to be on site: - gasoline, ust - diesel, ust - CO2, cylinder Facility?s electronic submittal included the disclosure for propane. Verified that propane stored on site is for retail sale. Items offered for retail sale are not required to be included in your disclosure and should be removed from your submittal. The facility has submitted hazardous materials disclosure and business emergency plan documents electronically to the CERS database which were reviewed and not accepted. Please log in and update your submittal.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed UST submission package on CERS. Package was declined and an email sent to the facility contact. The following corrections are needed: UST SITE MAP Tanks are not oriented correctly on the site map and north is incorrectly listed at the bottom of the map. In addition, UDC 9/10 and 10 Satellite are also inaccurately listed. Please move the ?north? to the top of the map, correct tank orientation, and correct the dispenser/UDC placement. Piping information (runs) must also be included on your map. TANK MONITORING PLANS Tanks 3749-1,

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

3749-2, and 3749-3 = please correct the model number in the Pipe Monitoring section ? model number should be 205 and not 208. Only the diesel tank uses a model 208 sensor.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Observed facility and inspected hazardous waste storage area. Facility generates the following hazardous wastes: fuel contaminated liquid and solids Containers of hazardous waste were stored closed and properly labeled. Containers appeared to be in good condition. Manifests were available for review. Facility is assigned and using active EPA ID# CAL000384027. There was no hazardous waste observed in the dumpster.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Kanti Macwan (Store Manager) consented to/assisted with this routine, annual, hazardous waste inspection. This business generates fuel contaminated solids and liquids related to gas station sales and UST testing processes; no automotive repair/service processes. I used a hazardous waste compliance checklist to survey haz waste management and to review required record keeping: - steel drums are used to accumulate/store hazardous waste fuel contaminated solids and liquids. - hazardous wastes are stored along an outside wall of the convenience store. - hazardous waste drums marked with required information and closed to prevent spillage. - hazardous waste manifest history was reviewed. - employees are trained/supervised to the level of assigned haz waste management tasks. - haz waste disposed within allowable hazardous waste storage time limits. Contact this agency for haz waste compliance assistance.

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

Eval General Type: Other/Unknown
Eval Date: 07-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on CERS. Package was declined and an email sent to the facility contact. The following corrections are still needed: CHEMICAL INVENTORY CO2 - the Physical State and Units do not match-either change Units to Cubic Feet or change Physical State to Solid and be sure that amounts entered under Maximum Daily Amount, Average Daily Amount and Largest Container are reported accurately with respect to the units ? materials must be reported in the state in which they are stored; complete the Fire code Hazard Classes field Waste Solids - this material does not appear to meet the minimum

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

threshold reporting quantity of 500 pounds for this material and should be removed from your disclosure unless the total volume stored on site meets or exceeds the 500 pound reporting threshold.

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

Eval General Type: Other/Unknown
Eval Date: 07-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SR0128525 On site to witness post repair testing. Tester Sergio Altamirano?s certifications were verified. Two consecutive 15 minute high precision hydrostatic tests were performed on the turbine sumps for the 87 and 89 products. Both tests passed. Submit test results to this agency within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-29-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received final test report for secondary containment testing following completed repairs (SR0128525). The following components were tested and passed: 87 turbine sump 89 turbine sump
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-04-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed monitoring system certification following a cold start of the upgraded Veeder Root panel. System set-up was reviewed and does not appear to be consistent with facility’s monitoring plan (see violation). The premium tank is not programmed for failsafe as indicated on the monitoring plan for this tank. Add failsafe programming for the 91 product and send a copy of the system set-up to this Agency within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2016

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed system set-up for the premium tank. Failsafe programming has been programmed in. Violation I188 is abated.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	received a copy of a 6/27/2013 UST Monitoring Certification (marked in pencil "corrected"). 3 grades of gasoline + diesel pipeline leak detectors also tested; test report marked "Passed". notation that model 407 annular sensors were replaced on the diesel and 87-octane tanks. All Functions Normal notation..
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documents were received and ACCEPTED on CERS: Business Activities Form Business Owner/Operator Form Chemical Inventory for 3 chemicals Facility Site Map
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted electronic UST forms. Site map has been re-submitted to indicated (2) 87 product tanks. Monitoring plan for diesel was also corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	discussed documents received with EHD's Arghavan for data input.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	165494
Facility Name:	7-ELEVEN INC. STORE# 37966
Env Int Type Code:	HWG
Program ID:	10407967

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.859530
Longitude: -117.882790

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 996-0170

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Entity Name:	BELSHIRE ENVIRONMENTAL SERVICES, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Property Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	UST Tank Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

7-ELEVEN INC. STORE# 37966 (Continued) **S113081880**

Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Environmental Contact
Entity Name: JAMIL HERSHEWE
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

AX290 **JET GAS STATION** **CA LUST** **S105954480**
East **818 ORANGETHORPE** **CA CERS** **N/A**
1/4-1/2 **PLACENTIA, CA 92670**
0.398 mi.
2103 ft. **Site 3 of 4 in cluster AX**

Relative:
Higher

Actual:
198 ft.

LUST:
Name: ULTRAMAR #3749
Address: 818 ORANGETHORPE
City,State,Zip: PLACENTIA, CA 92870
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901065
Global Id: T0605901065
Latitude: 33.8595566852031
Longitude: -117.882846572163
Status: Completed - Case Closed
Status Date: 10/11/2017
Case Worker: JW
RB Case Number: 083001410T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 01UT018
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

LUST:
Global Id: T0605901065
Contact Type: Local Agency Caseworker
Contact Name: JULIE WOZENCRAFT
Organization Name: ORANGE COUNTY LOP

JET GAS STATION (Continued) **S105954480**

Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: jwozencraft@ochca.com
Phone Number: 7144336252

Global Id: T0605901065
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:

Global Id: T0605901065
Action Type: Other
Date: 07/10/2001
Action: Leak Discovery

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 09/20/2001
Action: Notice of Responsibility

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 02/11/2004
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 03/10/2006
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 02/04/2005
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 07/27/2005
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 02/25/2008
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 12/15/2003
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT

JET GAS STATION (Continued) **S105954480**

Date: 06/16/2005
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/16/2007
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 03/16/2005
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 08/31/2005
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 04/20/2006
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/19/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/19/2016
Action: Notification - Public Participation Document

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 12/29/2016
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 03/02/2017
Action: Notification - Preclosure

Global Id: T0605901065
Action Type: Other
Date: 07/30/2001
Action: Leak Reported

Global Id: T0605901065
Action Type: RESPONSE
Date: 01/05/2015
Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 05/16/2016
Action: File review

JET GAS STATION (Continued) **S105954480**

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/19/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0605901065
Action Type: RESPONSE
Date: 05/25/2016
Action: Request for Closure - Regulator Responded

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 09/15/2011
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 03/24/2011
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 06/10/2011
Action: File review

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 06/13/2011
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 02/11/2011
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 08/09/2017
Action: Notification - Public Notice of Case Closure

Global Id: T0605901065
Action Type: RESPONSE
Date: 10/15/2001
Action: Other Report / Document

Global Id: T0605901065
Action Type: RESPONSE
Date: 01/19/2004
Action: Other Workplan

Global Id: T0605901065
Action Type: RESPONSE

JET GAS STATION (Continued) **S105954480**

Date: 03/15/2004
Action: Other Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 03/09/2005
Action: Other Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 06/30/2005
Action: Soil and Water Investigation Report

Global Id: T0605901065
Action Type: RESPONSE
Date: 07/20/2005
Action: Soil and Water Investigation Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 08/30/2005
Action: Other Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 12/21/2005
Action: Soil and Water Investigation Report

Global Id: T0605901065
Action Type: RESPONSE
Date: 04/12/2006
Action: Soil and Water Investigation Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 08/07/2006
Action: Soil and Water Investigation Report

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/27/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/27/2014
Action: Notification - Public Participation Document

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 12/05/2014
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 05/19/2014
Action: File review

JET GAS STATION (Continued) **S105954480**

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/27/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/11/2017
Action: Closure/No Further Action Letter

Global Id: T0605901065
Action Type: REMEDIATION
Date: 07/10/2001
Action: Excavation

Global Id: T0605901065
Action Type: REMEDIATION
Date: 04/07/2015
Action: Soil Vapor Extraction (SVE)

LUST:
Global Id: T0605901065
Status: Completed - Case Closed
Status Date: 10/11/2017

Global Id: T0605901065
Status: Open - Case Begin Date
Status Date: 07/10/2001

Global Id: T0605901065
Status: Open - Eligible for Closure
Status Date: 04/15/2013

Global Id: T0605901065
Status: Open - Eligible for Closure
Status Date: 07/21/2016

Global Id: T0605901065
Status: Open - Remediation
Status Date: 12/05/2014

Global Id: T0605901065
Status: Open - Site Assessment
Status Date: 01/25/2002

Global Id: T0605901065
Status: Open - Site Assessment
Status Date: 06/11/2002

Global Id: T0605901065
Status: Open - Site Assessment
Status Date: 06/16/2005

Name: JET GAS STATION
Address: 818 ORANGETHORPE
City,State,Zip: PLACENTIA, CA 92670

JET GAS STATION (Continued) **S105954480**

Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605955728
Global Id:	T0605955728
Latitude:	33.859512
Longitude:	-117.882787
Status:	Completed - Case Closed
Status Date:	08/15/1991
Case Worker:	TE
RB Case Number:	Not reported
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	90UT007
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605955728
Contact Type:	Regional Board Caseworker
Contact Name:	MIGUEL OVIEDO
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 Main Street, Suite 500
City:	RIVERSIDE
Email:	miguel.oviedo@waterboards.ca.gov
Phone Number:	9517823238

Global Id:	T0605955728
Contact Type:	Local Agency Caseworker
Contact Name:	TAMARA ESCOBEDO
Organization Name:	ORANGE COUNTY LOP
Address:	1241 EAST DYER ROAD SUITE 120
City:	SANTA ANA
Email:	tescobedo@ochca.com
Phone Number:	7144336251

LUST:

Global Id:	T0605955728
Action Type:	Other
Date:	08/31/1989
Action:	Leak Discovery

Global Id:	T0605955728
Action Type:	Other
Date:	08/31/1989
Action:	Leak Reported

Global Id:	T0605955728
Action Type:	ENFORCEMENT
Date:	08/15/1991
Action:	Closure/No Further Action Letter

LUST:

Global Id:	T0605955728
Status:	Completed - Case Closed
Status Date:	08/15/1991

JET GAS STATION (Continued) **S105954480**

Global Id: T0605955728
Status: Open - Case Begin Date
Status Date: 08/31/1989

LUST REG 8:

Name:	JET GAS STATION
Address:	818 ORANGETHORPE
City:	PLACENTIA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	Not reported
Local Case Num:	90UT007
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605955728
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	8/31/1989
Enforcement Date:	Not reported
Close Date:	8/15/1991
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	TME
Staff Initials:	SK

JET GAS STATION (Continued) **S105954480**

Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

CERS:

Name:	ULTRAMAR #3749
Address:	818 ORANGETHORPE
City,State,Zip:	PLACENTIA, CA 92870
Site ID:	197384
CERS ID:	T0605901065
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JULIE WOZENCRAFT - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 EAST DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336252

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238

Name:	JET GAS STATION
Address:	818 ORANGETHORPE
City,State,Zip:	PLACENTIA, CA 92670
Site ID:	198595
CERS ID:	T0605955728
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TAMARA ESCOBEDO - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 EAST DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336251

Affiliation Type Desc:	Regional Board Caseworker

JET GAS STATION (Continued) **S105954480**

Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238

AX291 **ULTRAMAR #3749** **CA LUST** **S105954481**
East **818 ORANGETHORPE AVE W** **N/A**
1/4-1/2 **PLACENTIA, CA 92870**
0.398 mi.
2103 ft. **Site 4 of 4 in cluster AX**

Relative:
Higher

Actual:
198 ft.

LUST REG 8:

Name:	ULTRAMAR #3749
Address:	818 ORANGETHORPE AVE W
City:	PLACENTIA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Preliminary site assessment underway
Case Number:	083001410T
Local Case Num:	01UT018
Case Type:	Undefined
Substance:	12034,800661
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	SEL
Funding:	Not reported
How Discovered:	UM
How Stopped:	NPP
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901065
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	6/11/2002
Discover Date:	7/10/2001
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	1/25/2002
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.860015

ULTRAMAR #3749 (Continued) **S105954481**

Longitude:	-117.882023
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	TME
Staff Initials:	SK
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	GWR
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

292
NW
1/4-1/2
0.404 mi.
2132 ft.

Relative:
Lower

Actual:
182 ft.

KRAFT FOODS
1500 E WALNUT AVE
FULLERTON, CA 92831

CA ENVIROSTOR **S103973702**
CA CERS HAZ WASTE **N/A**
CA HAZNET
CA NPDES
CA CIWQS
CA CERS

ENVIROSTOR:

Name:	KRAFT FOODS
Address:	1500 E. WALNUT AVE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001515
Status:	No Further Action
Status Date:	12/07/2012
Site Code:	401589
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	5.2
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86785
Longitude:	-117.9012
APN:	NONE SPECIFIED
Past Use:	LANDFILL - DOMESTIC
Potential COC:	Benzene Chloroform Toluene
Confirmed COC:	Benzene Toluene Chloroform
Potential Description:	OTH, SOIL, WELL
Alias Name:	401589
Alias Type:	Project Code (Site Code)

KRAFT FOODS (Continued) **S103973702**

Alias Name: 60001515
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 12/21/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 10/31/2012
Comments: USEPA final and signed

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Site ID: 375657
CERS ID: 10518796
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 375657
Site Name: KRAFT FOOD GROUPS INC
Violation Date: 05-03-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/23/2016. 5-3-16 annual update required. 8-23-16 annual update accepted.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 375657
Site Name: KRAFT FOOD GROUPS INC
Violation Date: 01-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/20/2017. Facility's observed lube/hydraulic oil and waste oil inventory in excess of reported inventory. Facility shall reduce quantities to reflect reported quantities or revise/resubmit chemical inventory.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP

KRAFT FOODS (Continued) **S103973702**

Violation Source: CERS

Site ID: 375657
Site Name: KRAFT FOOD GROUPS INC
Violation Date: 01-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/20/2017. Facility's site map does not distinguish between parcel 1450 and 1500 E Walnut. Facility shall revise and resubmit site map that distinguishes between parcels.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED - Eps also performed the Life safety inspection
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: Accept BA/OW pages
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 5-3-16 annual update required. 8-24-16 annual update accepted.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Kraft and left a VM to discuss the outstanding violation from the last HW inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-12-2013
Violations Found: No

KRAFT FOODS (Continued) **S103973702**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Morales left a VM that he cannot make the 11-15-13 inspection. Called him back. Left more dates.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS OW/BA X 3
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Ownership change from Kraft Heinz to Kraft-Heinz. Submit change of ownership paperwork.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-10-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from Veronica (714-626-2766) returning my call regarding the past due violation. Called her back. Left a VM.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Morales. No need for inspection, just need to clarify the RCRA vs CALIF waste oil classification.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Morales. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2013

KRAFT FOODS (Continued) **S103973702**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual hazardous waste (HW) inspection. Permission to inspect granted by Kraft/Carlos Morales. The facility is a packager of Kraft packaged meals. No food is processed at this site, only packaging. Most HWs are from machinery maintenance, refrigerant oil and E-wastes. The lead acid batteries and diesel fuel waste were one time wastes and are deleted on this inspection. This year had a one time generation of heavy metal liquid waste from a storage area clean out. Due to process changes and waste minimization, several HWs (waste oil and alcohol based inks have been reduced significantly). The facility is a small quantity generator (SQG) however, the facility maintains a 90 day disposal cycle. No SB 14 required. All manifests were reviewed and complete. All generator and TSDF copies were on site. All HW drums were stored closed, in secondary containment areas and labeled properly with accumulation dates. All HMBEP were submitted with [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect was given by Veronica Chaidez, ORM manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in the maintenance office. The dumpster/enclosure was observed, no signs of dumping.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for closeout inspection, notified by Orange County Wholesale Foods Department of facility closure. Business is closed and for sale signs are posted on property. Unable to obtain closure date, per Wholesale facility closed in 12/2018. Changing billing status to 02.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

KRAFT FOODS (Continued) **S103973702**

Eval General Type: Other/Unknown
Eval Date: 09-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation check shows the following violation(s) outstanding. Review file: Waste determination request on the 6-29-12 inspection appears not to have been completed. Will review with HCA/Sutphin to determine if this was done or not. Called Kraft/Morales EH&S. Left VM.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: VM from Morales. Wants the re set date for 11-20-13. I called back. That was not one of the dates I was available. Gave him 5 more possible dates and requested a call back. He called back. We set the date for 11-25-13/0900.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Attempted to inspect, was informed plant shuts down for the week of thanksgiving and the week of christmas!
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 375657
Facility Name: KRAFT FOOD GROUPS INC
Env Int Type Code: HWG
Program ID: 10518796
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.867680
Longitude: -117.901270

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Veronica Chaidez
Entity Title: Not reported
Affiliation Address: 1500 East Walnut Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

KRAFT FOODS (Continued) **S103973702**

Entity Name:	Kraft Foods Group Inc.
Entity Title:	Not reported
Affiliation Address:	1500 E. Walnut Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 626-2776
Affiliation Type Desc:	Property Owner
Entity Name:	Kraft Heinz Company
Entity Title:	Not reported
Affiliation Address:	1500 E WALNUT AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 626-2766
Affiliation Type Desc:	Document Preparer
Entity Name:	Veronica Chaidez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Kraft Foods Group Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 626-2776
Affiliation Type Desc:	Parent Corporation
Entity Name:	KRAFT FOOD GROUPS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611

KRAFT FOODS (Continued) **S103973702**

Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1500 East Walnut Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Veronica Chaidez
Entity Title: ORM Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAZNET:
Name: KRAFT FOODS
Address: 1500 E WALNUT AVE
City,State,Zip: FULLERTON, CA 92831
Year: 2009
GEPAID: CAC002647481
Contact: BOB FOWLKES
Telephone: 7149366788
Mailing Name: Not reported
Mailing Address: 1500 E WALNUT AVE
Mailing City,St,Zip: FULLERTON, CA 92831
Gen County: Orange
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.4587
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

NPDES:
Name: KRAFT FOODS
Address: 1500 E WALNUT AVE
City,State,Zip: FULLERTON, CA 92831
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I000607
Regulatory Measure Type: Industrial

KRAFT FOODS (Continued) **S103973702**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/16/1992
Operator Name:	Kraft Foods
Operator Address:	1500 E Walnut Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208158
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I000607
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kraft Foods
Discharge Address:	1500 E Walnut Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported

KRAFT FOODS (Continued) **S103973702**

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208158
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I000607
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008

KRAFT FOODS (Continued) **S103973702**

Processed Date:	03/16/1992
Status:	Active
Status Date:	03/16/1992
Place Size:	238648
Place Size Unit:	SqFt
Contact:	Veronica Chaidez
Contact Title:	SSE Manager
Contact Phone:	714-626-2776
Contact Phone Ext:	Not reported
Contact Email:	veronica.chaidez@kraftfoods.com
Operator Name:	Kraft Foods
Operator Address:	1500 E Walnut Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Victor Cortez
Operator Contact Title:	SSE Coordinator
Operator Contact Phone:	714-626-2710
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	victor.cortez@kraftheinzcompany.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	310-488-5310
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Veronica Chaidez
Certifier Title:	SSE Manager
Certification Date:	15-JUN-17
Primary Sic:	2013-Sausages and Other Prepared Meats
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

KRAFT FOODS (Continued) **S103973702**

Name:	KRAFT FOODS
Address:	1500 E WALNUT AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208158
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I000607
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1500 E Walnut Ave
Discharge Name:	Kraft Foods
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208158
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I000607
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kraft Foods
Discharge Address:	1500 E Walnut Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported

KRAFT FOODS (Continued) **S103973702**

Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208158
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

KRAFT FOODS (Continued) **S103973702**

WDID:	8 30I000607
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/16/1992
Status:	Active
Status Date:	03/16/1992
Place Size:	238648
Place Size Unit:	SqFt
Contact:	Veronica Chaidez
Contact Title:	SSE Manager
Contact Phone:	714-626-2776
Contact Phone Ext:	Not reported
Contact Email:	veronica.chaidez@kraftfoods.com
Operator Name:	Kraft Foods
Operator Address:	1500 E Walnut Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Victor Cortez
Operator Contact Title:	SSE Coordinator
Operator Contact Phone:	714-626-2710
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	victor.cortez@kraftheinzcompany.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	310-488-5310
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

KRAFT FOODS (Continued) **S103973702**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Veronica Chaidez
Certifier Title:	SSE Manager
Certification Date:	15-JUN-17
Primary Sic:	2013-Sausages and Other Prepared Meats
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	KRAFT FOODS
Address:	1500 E WALNUT AVE
City,State,Zip:	FULLERTON, CA 92831
Agency:	Kraft Foods
Agency Address:	1500 E Walnut Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Sausages and Other Prepared Meats
SIC/NAICS:	2013
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I000607
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/16/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	6
Violations within 5 years:	5
Latitude:	33.86837
Longitude:	-117.9017

CERS:

Name:	KRAFT FOODS
Address:	1500 E WALNUT AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	476122
CERS ID:	225557
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	476122
Site Name:	Kraft Foods
Violation Date:	07-02-2008
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 07-08 Annual Report by July 1 deadline.
Violation Division:	Water Boards
Violation Program:	INDSTW

KRAFT FOODS (Continued) **S103973702**

Violation Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Violation Date: 12-19-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Ineffective spill response. Employees allowed a spill to dry without attempting to clean it.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Violation Date: 07-02-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Faliure to submit 2013-2014 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Violation Date: 01-20-1994
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Deficient 1992-1993 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014 - 2015 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Violation Date: 03-19-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Pay Enforcement Fee
Violation Notes: Facility open and operational. Enforcement letter to be sent to address unpaid invoices.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Violation Date: 07-16-2016

KRAFT FOODS (Continued) **S103973702**

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2015 - 2016 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Violation Date: 03-05-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the Level 1 ERA Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Violation Date: 05-06-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: Unauthorized Discharge
Violation Notes: Compressor blow-down is plumbed to an oil-water separator located at back-central area of building. The separator discharges the treated water to the parking lot. Observed water dripping from the discharge line onto the asphalt.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Violation Date: 07-16-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2017 - 2018 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Violation Date: 01-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Deficient 2013-2014 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Violation Date: 08-23-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: Unauthorized Discharge
Violation Notes: Oberserve staining on asphalt leading from a mechanical room door where chiller equipment is located. Contact stated that the chillers

KRAFT FOODS (Continued) **S103973702**

had been maintained and washed down. Contact stated that City staff also told them that the discharge is not allowed: 'only storm water' is allowed. Contact stated that they would clean up the staining.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Violation Date: 05-06-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: One of three biocide cartidges found on roof, open to storm water. Track out of battery-acid found outside of ramp from enclosed charging station area. Emergency shower inside of charging area threatens to wash acid outside. Staining beneath trash compactor along with nearby roof drains and emergency shower threaten to wash the pollutants away.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Violation Date: 07-02-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2010-2011 Annual Report by 7/1/11 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-19-2009
Violations Found: Yes
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a drive-by inspection of the above facility on March 19, 2009. All industrial activities seem to remain the same and the facility is open for business. An enforcement letter will be sent to the facility notifying them to pay any outstanding invoices or be administratively terminated.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2010

KRAFT FOODS (Continued) **S103973702**

Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Observed shed where electrical material handling equipment is charged. Bay door is open and inside is an emergency shower with no floor drain. Floor is corroded and dry battery acid is visible along with track-out to ramp leading outside. Contact indicated this area is to be remodeled. Observed 2 scrap metal bins; one with hinged lid, other with no lid. Hinged bin couldn't be closed since large oversized cardboard placed inside prevented this. Other bin contained an unidentified powder at the bottom. Outdoor trash compactor has much staining beneath it; used to wash this area but told not to by fire dept. inspectors. Area is still subject to rainfall, a roof downspout is nearby along with another emergency shower. Observed an oil-water separator dripping water onto parking area asphalt. Separator treats compressor blow-down. Three biocide cartridges on roof; one is open and exposed. SWPPP doesn't show all outdoor industrial process with related BMPs; needs to be updated according to Section A of Permit.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Case Development Inspection
Eval Date:	08-23-2010
Violations Found:	Yes
Eval Type:	Industrial Storm Water Enforcement Follow-up
Eval Notes:	Battery charging room and ramp are cleaner; contact explained that the floor had been washed and the rinsate collected for disposal. Trash compactor area is also cleaner; discussed relocating roof downdrain away from this area and removing the nearby emergency shower. Contact showed oil absorbent pads that had been purchased for leaking equipment. Scrap metal bins found with closed lids and air compressor has been plumbed to drain to a bucket for manual disposal; a sump/pump is planned for later. Found staining on asphalt leading from mechanical room containing chillers; contact stated that the chillers had been cleaned during routine maintenance. Contact stated that they had also been informed by City inspectors that this discharge was not allowed; Contact was informed that this was a prohibited discharge and a violation. Contact stated that they'll clean up the staining. Outside area is generally neat and orderly.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-20-2012
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: Sunny and cool. SWPPP dated 6/2/1991; updated 4/7/2010. Results for storm water samples taken 11/28/2012 show SC of 6100 and 5720 and pH of 2.03 and 2.07 respectively for discharges at the SE and SW drainage points. Contact was unable to explain the results. Inspection showed no obvious causes but potential pollutant sources are present. Site was found generally neat and orderly except for dried spill of white liquid at south-central personnel door.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

KRAFT FOODS (Continued) **S103973702**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The AR 99/00 did not include lab reports. The results were within the benchmark range. The facility was clean with no storage or activities outddor. Some minor housekeeping was needed at the sampling point near the rear of the facility.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 476122
Site Name: Kraft Foods
Site Address: 1500 E WALNUT AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 01-15-2015
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: 2013-2014 Annual Report requires revision
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Site Address: 1500 E WALNUT AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 01-20-1994
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: 1992-1993 Annual Report requires revision
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Site Address: 1500 E WALNUT AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-05-2019
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Issued a Notice of Violation for not submitting the Level 1 ERA Report by January 1st.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Site Address: 1500 E WALNUT AVE
Site City: FULLERTON

KRAFT FOODS (Continued) **S103973702**

Site Zip: 92831
Enf Action Date: 03-24-2009
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Facility open and operational. Enforcement letter to be sent to address unpaid invoices.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Site Address: 1500 E WALNUT AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 05-11-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Requested to: implement BMPs to minimize exposure of biocide, battery acid, liquid wastes, oil, and scrap bin contents to storm water; eliminate compressor blow-down discharge; update SWPPP.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Site Address: 1500 E WALNUT AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Site Address: 1500 E WALNUT AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-31-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Faliure to submit 2013-2014 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 476122
Site Name: Kraft Foods
Site Address: 1500 E WALNUT AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-01-2008

KRAFT FOODS (Continued) **S103973702**

Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit 07-08 Annual Report by July 1 deadline.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	476122
Site Name:	Kraft Foods
Site Address:	1500 E WALNUT AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-01-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2010-2011 Annual Report by 7/1/11 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	476122
Site Name:	Kraft Foods
Site Address:	1500 E WALNUT AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-01-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	476122
Site Name:	Kraft Foods
Site Address:	1500 E WALNUT AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-01-2018
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2017-2018 Annual Report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	476122
Site Name:	Kraft Foods
Site Address:	1500 E WALNUT AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-10-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division:	Water Boards

KRAFT FOODS (Continued) **S103973702**

Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	476122
Site Name:	Kraft Foods
Site Address:	1500 E WALNUT AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-23-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Explained that the discharge of wastewater from cleaning chillers is a violation under the Industrial SW Permit.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	476122
Site Name:	Kraft Foods
Site Address:	1500 E WALNUT AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-30-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2010-2011 Annual Report by July 1, 2011 due date. SECOND NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	476122
Site Name:	Kraft Foods
Site Address:	1500 E WALNUT AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-30-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by 7/15/16. SECOND NOTICE.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	476122
Site Name:	Kraft Foods
Site Address:	1500 E WALNUT AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	09-03-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

KRAFT FOODS (Continued) **S103973702**

Site ID:	476122
Site Name:	Kraft Foods
Site Address:	1500 E WALNUT AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	12-21-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Contact was instructed that spills should be cleaned promptly, particularly during the wet season.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	476122
Site Name:	Kraft Foods
Site Address:	1500 E WALNUT AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	12-28-2012
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Notice of violations of Basin Plan Prohibition on discharges of excessively saline waste and failure to reduce pollutants using BAT/BCT.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Kraft Foods
Entity Title:	Operator
Affiliation Address:	1500 E Walnut Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

BA293 **PLACENTIA STREET SWEEPER TRANSFERSTATION** **CA SWF/LF** **S109349403**
ESE **1561 NORTH PLACENTIA AVENUE** **CA CERS** **N/A**
1/4-1/2 **ANAHEIM, CA**
0.423 mi.
2232 ft. **Site 1 of 2 in cluster BA**

Relative:
Higher

Actual:
196 ft.

SWF/LF (SWIS):

Name:	PLACENTIA STREET SWEEPER TRANSFERSTATION
Address:	1561 NORTH PLACENTIA AVENUE
City,State,Zip:	ANAHEIM, CA
Facility ID:	30-AB-0432
Lat/Long:	33.85736 / -117.8842
Owner Name:	City of Anaheim, Finance Department
Owner Telephone:	7147655119
Owner Address:	Not reported
Owner Address2:	200 South Anaheim Blvd.

PLACENTIA STREET SWEEPER TRANSFERSTATION (Continued) **S109349403**

Owner City,St,Zip:	Anaheim, CA 92805
Operational Status:	Active
Operator:	City of Anaheim, Public Works Operations
Operator Phone:	7147656860
Operator Address:	Not reported
Operator Address2:	400 East Vermont Avenue
Operator City,St,Zip:	Anaheim, CA 92805
Permit Date:	06/20/2008
Permit Status:	Notification
Permitted Acreage:	$0.10
Activity:	Limited Volume Transfer Operation
Regulation Status:	Notification
Landuse Name:	Open Space - Nonirrigated,Industrial,Commercial
GIS Source:	Map
Category:	Transfer/Processing
Unit Number:	01
Inspection Frequency:	Annual
Accepted Waste:	Inert,Mixed municipal
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	30-AB-0432
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	4
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	920
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Tons/year
Lat/Long:	33.85736 / -117.8842

CERS:

Name:	PLACENTIA STREET SWEEPER TRANSFERSTATION
Address:	1561 NORTH PLACENTIA AVENUE
City,State,Zip:	ANAHEIM, CA
Site ID:	511013
CERS ID:	30-AB-0432
CERS Description:	Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:	Legal Operator
Entity Name:	City of Anaheim, Public Works Operations
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92805
Affiliation Phone:	7147656860

Affiliation Type Desc:	Legal Owner
Entity Name:	City of Anaheim, Finance Department
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported

PLACENTIA STREET SWEEPER TRANSFERSTATION (Continued) **S109349403**

Affiliation Zip: 92805
Affiliation Phone: 7147655119

294
WSW
1/4-1/2
0.426 mi.
2249 ft.

WESTERN MULTI TEX INC
1232 E ORANGETHORP E AVE
FULLERTON, CA 92831

CA ENVIROSTOR **S100948342**
CA Orange Co. Industrial Site **N/A**

Relative:
Lower

Actual:
176 ft.

ENVIROSTOR:

Name:	WESTERN MULTITEX INC. SITE
Address:	1232 E. ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	30500023
Status:	Refer: 1248 Local Agency
Status Date:	08/04/2000
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	ORANGE COUNTY
Lead Agency:	ORANGE COUNTY
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	33.85907
Longitude:	-117.9052
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	30500023
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	SB 1248 Notification
Completed Date:	08/04/2000
Comments:	DTSC is not involved with this project.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported

WESTERN MULTI TEX INC (Continued) **S100948342**

Schedule Revised Date: Not reported

Orange Co. Industrial Site:
Name: WESTERN MULTI TEX INC
Address: 1232 E ORANGETHORP E AVE
City,State,Zip: FULLERTON, CA 92831
Case ID: 00IC017
Record ID: RO0000010
Current Status: CLOSED 10/19/2000
Closure Type: Closure certification issued
Released Chemical: PERCHLOROETHYLENE

AZ295 **VEECO ELECTRO FAB, INC. - FULLERTON** **CA ENVIROSTOR** **S110494444**
NE **2488 E. FENDER AVENUE #F** **N/A**
1/4-1/2 **FULLERTON, CA 92631**
0.428 mi.
2260 ft. **Site 2 of 2 in cluster AZ**

Relative:
Higher

Actual:
206 ft.

ENVIROSTOR:
Name: VEECO ELECTRO FAB, INC. - FULLERTON
Address: 2488 E. FENDER AVENUE #F
City,State,Zip: FULLERTON, CA 92631
Facility ID: 71003413
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86765
Longitude: -117.8848
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL922265516
Alias Type: EPA Identification Number
Alias Name: 71003413
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported

VEECO ELECTRO FAB, INC. - FULLERTON (Continued) **S110494444**

Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

BB296 **UNIT DESIGN, INC.** **CA ENVIROSTOR** **S118757258**
WNW **1234 E. ASH AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.432 mi.
2280 ft. **Site 1 of 4 in cluster BB**

Relative:
Lower

Actual:
171 ft.

ENVIROSTOR:
Name: UNIT DESIGN, INC.
Address: 1234 E. ASH AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001796
Status: No Action Required
Status Date: 04/12/2013
Site Code: 401625
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Christine Chiu
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 72
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86529
Longitude: -117.9049
APN: NONE SPECIFIED
Past Use: METAL FINISHING, METAL PLATING - OTHER
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Acetone Methylene chloride Toluene Xylenes
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 401625
Alias Type: Project Code (Site Code)
Alias Name: 60001796
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening

UNIT DESIGN, INC. (Continued) **S118757258**

Completed Date: 04/05/2013
Comments: Final USEPA signature page uploaded.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

BB297 **WESTERN ROTO ENGRAVERS** **SEMS-ARCHIVE** **1000403003**
WNW **1224 E ASH ST** **RCRA-SQG** **CAT080025018**
1/4-1/2 **FULLERTON, CA 92831** **FINDS**
0.451 mi. **ECHO**
2379 ft. **Site 2 of 4 in cluster BB**

Relative:
Lower

Actual:
171 ft.

SEMS Archive:
Site ID: 0902695
EPA ID: CAT080025018
Cong District: 39
FIPS Code: 06059
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0902695
EPA ID: CAT080025018
Site Name: WESTERN ROTO ENGRAVERS INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1985-08-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902695
EPA ID: CAT080025018
Site Name: WESTERN ROTO ENGRAVERS INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-01-01 05:00:00
Finish Date: 1981-01-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

WESTERN ROTO ENGRAVERS (Continued) **1000403003**

Region:	09
Site ID:	0902695
EPA ID:	CAT080025018
Site Name:	WESTERN ROTO ENGRAVERS INC
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1985-03-01 06:00:00
Finish Date:	1985-08-01 05:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	WESTERN ROTO ENGRAVERS
Facility address:	1224 E ASH ST FULLERTON, CA 92831
EPA ID:	CAT080025018
Mailing address:	1224 EAST ASH STREET FULLERTON, CA 92631
Contact:	ENVIRONMENTAL MANAGER
Contact address:	1224 EAST ASH STREET FULLERTON, CA 92631
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported

WESTERN ROTO ENGRAVERS (Continued) **1000403003**

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/19/1981
Site name: WESTERN ROTO ENGRAVERS
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110006487462

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000403003
Registry ID: 110006487462
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006487462

BC298 **WEYERHAUSER PROPERTY** **CA ENVIROSTOR** **S105502124**
WNW **1300 E VALENCIA DR** **CA CPS-SLIC** **N/A**
1/4-1/2 **FULLERTON, CA 92631** **CA Orange Co. Industrial Site**
0.452 mi. **CA CERS**
2386 ft. **Site 1 of 2 in cluster BC**

Relative:
Lower

Actual:
173 ft.

ENVIROSTOR:

Name:	MONOGRAM SYSTEMS, FULLERTON
Address:	1300 E. VALENCIA DRIVE
City,State,Zip:	FULLERTON, CA 92631
Facility ID:	71002308
Status:	Inactive - Needs Evaluation
Status Date:	09/14/2011
Site Code:	401566
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86564
Longitude:	-117.9035
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	SCIF Fullerton
Alias Type:	Alternate Name
Alias Name:	CAD009608894
Alias Type:	EPA Identification Number
Alias Name:	401566
Alias Type:	Project Code (Site Code)
Alias Name:	71002308
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	03/09/2012
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported

WEYERHAUSER PROPERTY (Continued) **S105502124**

Schedule Revised Date: Not reported

SLIC REG 8:
Name: WEYERHAESER COMPANY
Address: 1300 E VALENCIA AVENUE
City: FULLERTON
Type: Soil and Groundwater
Facility Status: Closed
Staff: XXX
Substance: PCE,TCE
Lead Agency: Regional Board
Location Code: F-14
Thomas Bros Code: 739-A7

Name: WEBER AIRCRAFT FACILITY
Address: 1300 E VALENCIA DR.
City: FULLERTON
Type: Soil and Groundwater
Facility Status: Closed
Staff: Kamron Saremi, Tel 909-782-4303, SLIC
Substance: PCE,TCE
Lead Agency: Regional Board
Location Code: Not reported
Thomas Bros Code: Not reported

Orange Co. Industrial Site:
Name: WEYERHAUSER PROPERTY
Address: 1300 E VALENCIA DR
City,State,Zip: FULLERTON, CA 92631
Case ID: 93IC005
Record ID: RO0000447
Current Status: CLOSED 10/16/1995
Closure Type: Closure certification issued
Released Chemical: PERCHLOROETHYLENE

CERS:
Name: WEBER AIRCRAFT INC.
Address: 1300 EAST VALENCIA DRIVE
City,State,Zip: FULLERTON, CA 92831-4732
Site ID: 504412
CERS ID: 110000862521
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JEANETTE PARR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: CINDY SAMARIN

WEYERHAUSER PROPERTY (Continued) **S105502124**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

BC299 **WEYERHAESER COMPANY** **CA CPS-SLIC** **S106486992**
WNW **1300 EAST VALENCIA AVENUE** **CA CERS** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.452 mi.
2386 ft. **Site 2 of 2 in cluster BC**

Relative:
Lower

Actual:
173 ft.

CPS-SLIC:

Name:	WEBER AIRCRAFT FACILITY, FORMER
Address:	1300 EAST VALENCIA DRIVE
City,State,Zip:	FULLERTON, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/02/2003
Global Id:	SL605992769
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.8668
Longitude:	-117.906005
Case Type:	Cleanup Program Site
Case Worker:	KS
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Name:	WEYERHAESER COMPANY
Address:	1300 EAST VALENCIA AVENUE
City,State,Zip:	FULLERTON, CA 92831
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/02/2003
Global Id:	SLT8R2264004
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.8666205928404
Longitude:	-117.906024456024
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	SLT8R226
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

WEYERHAESER COMPANY (Continued) **S106486992**

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	WEBER AIRCRAFT FACILITY, FORMER
Address:	1300 EAST VALENCIA DRIVE
City,State,Zip:	FULLERTON, CA
Site ID:	192574
CERS ID:	SL605992769
CERS Description:	Cleanup Program Site

Name:	WEYERHAESER COMPANY
Address:	1300 EAST VALENCIA AVENUE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	191206
CERS ID:	SLT8R2264004
CERS Description:	Cleanup Program Site

BA300 **PLACENTIA AVENUE SCHOOL SITE** **CA ENVIROSTOR** **S107737034**
ESE **990 SOUTH PLACENTIA AVENUE** **CA SCH** **N/A**
1/4-1/2 **PLACENTIA, CA 92870** **CA CERS**
0.453 mi.
2394 ft. **Site 2 of 2 in cluster BA**

Relative:
Higher

Actual:
197 ft.

ENVIROSTOR:

Name:	PLACENTIA AVENUE SCHOOL SITE
Address:	990 SOUTH PLACENTIA AVENUE
City,State,Zip:	PLACENTIA, CA 92870
Facility ID:	30820001
Status:	Inactive - Needs Evaluation
Status Date:	04/17/2001
Site Code:	400744
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	55
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	33.85640
Longitude:	-117.8830
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	* WASTE OIL & MIXED OIL
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	PLACENTIA AVENUE SCHOOL SITE (PROPOSED)
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA UNIFIED SCH. DIST.

PLACENTIA AVENUE SCHOOL SITE (Continued) **S107737034**

Alias Type: Alternate Name
Alias Name: PLACENTIA-YORBA LINDA USD/PROP SCHL SITE
Alias Type: Alternate Name
Alias Name: 400744
Alias Type: Project Code (Site Code)
Alias Name: 30820001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/22/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/09/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 01/03/2002
Comments: Site abandoned by school district.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/27/2001
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: PLACENTIA AVENUE SCHOOL SITE
Address: 990 SOUTH PLACENTIA AVENUE
City,State,Zip: PLACENTIA, CA 92870
Facility ID: 30820001
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program

PLACENTIA AVENUE SCHOOL SITE (Continued) **S107737034**

Project Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	400744
Assembly:	55
Senate:	29
Special Program Status:	Not reported
Status:	Inactive - Needs Evaluation
Status Date:	04/17/2001
Restricted Use:	NO
Funding:	School District
Latitude:	33.85640
Longitude:	-117.8830
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	* WASTE OIL & MIXED OIL
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	PLACENTIA AVENUE SCHOOL SITE (PROPOSED)
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA UNIFIED SCH. DIST.
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA USD/PROP SCHL SITE
Alias Type:	Alternate Name
Alias Name:	400744
Alias Type:	Project Code (Site Code)
Alias Name:	30820001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	10/22/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	09/09/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	01/03/2002
Comments:	Site abandoned by school district.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	02/27/2001
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported

PLACENTIA AVENUE SCHOOL SITE (Continued) **S107737034**

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS:
Name: PLACENTIA AVENUE SCH
Address: 990 SOUTH PLACENTIA AVENUE
City,State,Zip: PLACENTIA, CA 92870
Site ID: 341504
CERS ID: 30820001
CERS Description: School Investigation

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: JAVIER HINOJOSA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

BD301 **JACK IN THE BOX** **CA LUST** **S120834750**
East **805 W ORANGETHORPE AVE** **N/A**
1/4-1/2 **PLACENTIA, CA 92670**
0.455 mi.
2400 ft. **Site 1 of 4 in cluster BD**

Relative: **Higher**
Actual: **199 ft.**

ORANGE CO. LUST:
Name: JACK IN THE BOX
Address: 805 W ORANGETHORPE AVE
City,State,Zip: PLACENTIA, CA 92670
Region: ORANGE
Facility Id: 88UT131
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 02/23/2004
Record ID: RO0002019

BD302 **JACK IN THE BOX** **CA LUST** **S106163271**
East **805 ORANGETHORPE AVE W** **CA CERS** **N/A**
1/4-1/2 **PLACENTIA, CA 92670**
0.455 mi.
2400 ft. **Site 2 of 4 in cluster BD**

Relative: **Higher**
Actual: **199 ft.**

LUST:
Name: JACK IN THE BOX
Address: 805 ORANGETHORPE AVE W
City,State,Zip: PLACENTIA, CA 92670
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900788

JACK IN THE BOX (Continued) **S106163271**

Global Id: T0605900788
Latitude: 33.860093
Longitude: -117.882702
Status: Open - Eligible for Closure
Status Date: 10/11/2018
Case Worker: MAO
RB Case Number: 083000994T
Local Agency: ORANGE COUNTY LOP
File Location: Regional Board
Local Case Number: 88UT131
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: First RP deceased.

LUST:
Global Id: T0605900788
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

Global Id: T0605900788
Contact Type: Local Agency Caseworker
Contact Name: TAMARA ESCOBEDO
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: tescobedo@ochca.com
Phone Number: 7144336251

LUST:
Global Id: T0605900788
Action Type: Other
Date: 06/10/1988
Action: Leak Discovery

Global Id: T0605900788
Action Type: RESPONSE
Date: 03/22/2016
Action: Other Workplan

Global Id: T0605900788
Action Type: Other
Date: 06/10/1988
Action: Leak Stopped

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 12/20/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 03/22/2004

JACK IN THE BOX (Continued) **S106163271**

Action: * Historical Enforcement

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 11/10/2008
Action: File review

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 03/29/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900788
Action Type: Other
Date: 07/20/1988
Action: Leak Reported

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 05/19/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900788
Action Type: RESPONSE
Date: 12/16/2015
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900788
Action Type: RESPONSE
Date: 02/16/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900788
Action Type: RESPONSE
Date: 03/22/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900788
Action Type: RESPONSE
Date: 03/14/2016
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0605900788
Action Type: RESPONSE
Date: 06/12/2016
Action: Other Workplan - Regulator Responded

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 04/06/2016
Action: Staff Letter

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 01/01/1990
Action: Staff Letter

JACK IN THE BOX (Continued) **S106163271**

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 03/02/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 06/09/2011
Action: Staff Letter

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 10/06/2010
Action: File review

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 05/15/2012
Action: File Review - Closure

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 10/09/2018
Action: Closure/No Further Action Letter

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 03/27/2018
Action: Closure Summary

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 08/06/2018
Action: Notification - Preclosure

Global Id: T0605900788
Action Type: Other
Date: 06/10/1988
Action: Leak Began

LUST:
Global Id: T0605900788
Status: Completed - Case Closed
Status Date: 10/09/2018

Global Id: T0605900788
Status: Open - Case Begin Date
Status Date: 06/10/1988

Global Id: T0605900788
Status: Open - Eligible for Closure
Status Date: 10/11/2018

Global Id: T0605900788
Status: Open - Reopen Case
Status Date: 10/11/2018

JACK IN THE BOX (Continued) **S106163271**

Global Id:	T0605900788
Status:	Open - Site Assessment
Status Date:	06/10/1988

Global Id:	T0605900788
Status:	Open - Site Assessment
Status Date:	08/25/1988

LUST REG 8:

Name:	JACK IN THE BOX
Address:	805 ORANGETHORPE AVE W
City:	PLACENTIA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Pollution Characterization
Case Number:	083000994T
Local Case Num:	88UT131
Case Type:	Other ground water affected
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	VEFP
Cross Street:	DUNN
Enf Type:	LFOR
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605900788
How Stopped Date:	Not reported
Enter Date:	8/24/1988
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	6/10/1988
Discover Date:	6/10/1988
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	8/25/1988
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/24/1988
GW Qualifies:	<
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.860093
Longitude:	-117.882702
MTBE Date:	1/1/1965
Max MTBE GW:	50
MTBE Concentration:	1
Max MTBE Soil:	Not reported
MTBE Fuel:	1

JACK IN THE BOX (Continued) **S106163271**

MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	C
Staff:	RS
Staff Initials:	SK
Lead Agency:	Regional Board
Local Agency:	30000L
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	1A
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CERS:

Name:	JACK IN THE BOX
Address:	805 ORANGETHORPE AVE W
City,State,Zip:	PLACENTIA, CA 92670
Site ID:	205222
CERS ID:	T0605900788
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TAMARA ESCOBEDO - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 EAST DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336251

---

303 **MDC CENTER(FORMER)** **CA ENVIROSTOR** **S106893786**
ENE **601-629 S. PLACENTIA AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.461 mi.
2432 ft.

Relative:
Higher

Actual:
206 ft.

ENVIROSTOR:

Name:	MDC CENTER(FORMER)
Address:	601-629 S. PLACENTIA AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	30000012
Status:	Refer: 1248 Local Agency
Status Date:	01/26/2000
Site Code:	Not reported
Site Type:	Evaluation

MDC CENTER(FORMER) (Continued) **S106893786**

Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	ORANGE COUNTY
Lead Agency:	ORANGE COUNTY
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	33.87578
Longitude:	-117.8790
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	30000012
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	SB 1248 Notification
Completed Date:	01/21/2000
Comments:	DTSC is not involved with this project.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

BD304 **DON A VEE JEEP EAGLE PLACENTIA** **RCRA-SQG 1000596266**
East **777 W ORANGETHORPE AVE** **CA LUST CAD983602319**
1/4-1/2 **PLACENTIA, CA 92870** **CA HAZNET**
0.461 mi.
2435 ft. **Site 3 of 4 in cluster BD**

Relative:
Higher

Actual:
200 ft.

RCRA-SQG:

Date form received by agency:	08/17/1994
Facility name:	DON A VEE JEEP EAGLE PLACENTIA
Facility address:	777 W ORANGETHORPE AVE PLACENTIA, CA 92870
EPA ID:	CAD983602319
Contact:	TOM MELLOR
Contact address:	777 W ORANGETHORPE AVE PLACENTIA, CA 92670
Contact country:	US
Contact telephone:	714-879-5337

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: CLIVE SKILTON
Owner/operator address: 777 W ORANGETHORPE
PLACENTIA, CA 92670
Owner/operator country: Not reported
Owner/operator telephone: 714-528-5337
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

ORANGE CO. LUST:
Name: BRIAN CHUCHUA JEEP
Address: 777 W ORANGETHORPE AVE
City,State,Zip: PLACENTIA, CA 92870
Region: ORANGE
Facility Id: 88UT111
Released Substance: Jet Fuel and additives: A (kerosene type), A-1 (kerosene type), B (wide cut or naphtha)
Date Closed: Not reported
Record ID: RO0001495

HAZNET:
Name: EXTREME AUTOMOTIVE GROUP DBA DON A VEE CHRYSLER JEEP
Address: 777 W ORANGETHORPE AVE

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

City,State,Zip: PLACENTIA, CA 926700000
Year: 2012
GEPAID: CAD983602319
Contact: MOE JURBAN
Telephone: 7148795337
Mailing Name: Not reported
Mailing Address: 17785 CENTER COURT DRIVE STE 600
Mailing City,St,Zip: CERRITOS, CA 907030000
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.6255
CA Waste Code: 222-Oil/water separation sludge
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

Name: EXTREME AUTOMOTIVE GROUP DBA DON A VEE CHRYSLER JEEP
Address: 777 W ORANGETHORPE AVE
City,State,Zip: PLACENTIA, CA 926700000
Year: 2010
GEPAID: CAD983602319
Contact: MOE JURBAN
Telephone: 7148795337
Mailing Name: Not reported
Mailing Address: 17785 CENTER COURT DRIVE STE 600
Mailing City,St,Zip: CERRITOS, CA 907030000
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.56295
CA Waste Code: 222-Oil/water separation sludge
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

Name: EXTREME AUTOMOTIVE GROUP DBA DON A VEE CHRYSLER JEEP
Address: 777 W ORANGETHORPE AVE
City,State,Zip: PLACENTIA, CA 926700000
Year: 2007
GEPAID: CAD983602319
Contact: MOE JURBAN
Telephone: 7148795337
Mailing Name: Not reported
Mailing Address: 17785 CENTER COURT DRIVE STE 600
Mailing City,St,Zip: CERRITOS, CA 907030000
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.25854
CA Waste Code: 222-Oil/water separation sludge
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

Name: EXTREME AUTOMOTIVE GROUP DBA DON A VEE CHRYSLER JEEP
Address: 777 W ORANGETHORPE AVE

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

City,State,Zip:	PLACENTIA, CA 926700000
Year:	2006
GEPAID:	CAD983602319
Contact:	MOE JURBAN
Telephone:	7148795337
Mailing Name:	Not reported
Mailing Address:	17785 CENTER COURT DRIVE STE 600
Mailing City,St,Zip:	CERRITOS, CA 907030000
Gen County:	Orange
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	0.24603
CA Waste Code:	222-Oil/water separation sludge
Method:	R01-Recycler
Facility County:	Orange

Name:	EXTREME AUTOMOTIVE GROUP DBA DON A VEE CHRYSLER JEEP
Address:	777 W ORANGETHORPE AVE
City,State,Zip:	PLACENTIA, CA 926700000
Year:	2004
GEPAID:	CAD983602319
Contact:	MOE JURBAN
Telephone:	7148795337
Mailing Name:	Not reported
Mailing Address:	17785 CENTER COURT DRIVE STE 600
Mailing City,St,Zip:	CERRITOS, CA 907030000
Gen County:	Orange
TSD EPA ID:	CAT000613893
TSD County:	Los Angeles
Tons:	2.1924
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H01-Transfer Station
Facility County:	Orange

Click this hyperlink while viewing on your computer to access
24 additional CA_HAZNET: record(s) in the EDR Site Report.

BD305 **BRIAN CHUCHUA JEEP** **CA LUST** **S101299926**
East **777 ORANGETHORPE** **CA Cortese** **N/A**
1/4-1/2 **PLACENTIA, CA 92870** **CA CERS**
0.461 mi.
2435 ft. **Site 4 of 4 in cluster BD**

Relative: **Higher**

Actual: **200 ft.**

LUST:

Name:	BRIAN CHUCHUA JEEP
Address:	777 ORANGETHORPE
City,State,Zip:	PLACENTIA, CA 92870
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900698
Global Id:	T0605900698
Latitude:	33.86031
Longitude:	-117.881902
Status:	Open - Eligible for Closure
Status Date:	07/25/2018
Case Worker:	OT
RB Case Number:	083000883T
Local Agency:	ORANGE COUNTY LOP

BRIAN CHUCHUA JEEP (Continued) **S101299926**

File Location: Local Agency
Local Case Number: 88UT111
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Aviation
Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

LUST:
Global Id: T0605900698
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0605900698
Contact Type: Local Agency Caseworker
Contact Name: OSMAN TABAN
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: otaban@ochca.com
Phone Number: 7144336254

LUST:
Global Id: T0605900698
Action Type: Other
Date: 04/29/1988
Action: Leak Discovery

Global Id: T0605900698
Action Type: RESPONSE
Date: 06/19/2018
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605900698
Action Type: RESPONSE
Date: 01/26/2010
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 10/25/2005
Action: Notice to Comply

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 06/05/2007
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 09/30/2005

BRIAN CHUCHUA JEEP (Continued) **S101299926**

Action: Warning Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 06/15/2005
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 12/19/2006
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 03/21/2008
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 05/23/2006
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 12/07/2004
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 05/24/2017
Action: Staff Letter

Global Id: T0605900698
Action Type: RESPONSE
Date: 09/04/2018
Action: Other Report / Document

Global Id: T0605900698
Action Type: RESPONSE
Date: 04/12/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900698
Action Type: Other
Date: 04/29/1988
Action: Leak Reported

Global Id: T0605900698
Action Type: RESPONSE
Date: 01/29/2015
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0605900698
Action Type: RESPONSE
Date: 04/23/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

BRIAN CHUCHUA JEEP (Continued) **S101299926**

Global Id: T0605900698
Action Type: RESPONSE
Date: 05/05/2015
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0605900698
Action Type: RESPONSE
Date: 05/12/2015
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 05/12/2016
Action: File review

Global Id: T0605900698
Action Type: RESPONSE
Date: 12/15/2017
Action: Request for Closure - Regulator Responded

Global Id: T0605900698
Action Type: RESPONSE
Date: 05/04/2018
Action: Request for Closure - Regulator Responded

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 07/07/2009
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 07/25/2018
Action: Notification - Preclosure

Global Id: T0605900698
Action Type: RESPONSE
Date: 05/14/2018
Action: Request for Closure - Regulator Responded

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 02/16/2011
Action: File review

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 10/05/2017
Action: File review

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 03/23/2018
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT

BRIAN CHUCHUA JEEP (Continued) **S101299926**

Date: 03/15/2018
Action: Staff Letter

Global Id: T0605900698
Action Type: RESPONSE
Date: 11/29/2005
Action: Soil and Water Investigation Report

Global Id: T0605900698
Action Type: RESPONSE
Date: 01/11/2005
Action: Monitoring Report - Quarterly

Global Id: T0605900698
Action Type: RESPONSE
Date: 07/18/2005
Action: Soil and Water Investigation Report

Global Id: T0605900698
Action Type: RESPONSE
Date: 10/31/2005
Action: Soil and Water Investigation Report

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 02/05/2018
Action: Staff Letter

LUST:
Global Id: T0605900698
Status: Open - Case Begin Date
Status Date: 04/29/1988

Global Id: T0605900698
Status: Open - Eligible for Closure
Status Date: 07/25/2018

Global Id: T0605900698
Status: Open - Site Assessment
Status Date: 01/01/1992

LUST REG 8:
Name: BRIAN CHUCHUA JEEP
Address: 777 ORANGETHORPE AVE W
City: PLACENTIA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Pollution Characterization
Case Number: 083000883T
Local Case Num: 88UT111
Case Type: Other ground water affected
Substance: Jet Fuel
Qty Leaked: 0
Abate Method: Not reported

BRIAN CHUCHUA JEEP (Continued) **S101299926**

Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900698
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	4/29/1988
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	1/1/1992
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	ND
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.86031
Longitude:	-117.881902
MTBE Date:	9/3/2003
Max MTBE GW:	0
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	CAB
Staff Initials:	SK
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	GWR
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	BRIAN CHUCHUA JEEP
Address:	777 ORANGETHORPE
City,State,Zip:	PLACENTIA, CA 92870
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605900698
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	OPEN - ELIGIBLE FOR CLOSURE
Status Date:	Not reported

BRIAN CHUCHUA JEEP (Continued) **S101299926**

Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	BRIAN CHUCHUA JEEP
Address:	777 ORANGETHORPE
City,State,Zip:	PLACENTIA, CA 92870
Site ID:	204719
CERS ID:	T0605900698
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	OSMAN TABAN - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 EAST DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336254

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824495

BE306 **ALL-ROADS MOVING AND STORAGE** **CA LUST** **U001576987**
NW **1400 E WALNUT AVE** **CA HIST UST** **N/A**
1/4-1/2 **FULLERTON, CA 92631** **CA CERS**
0.478 mi.
2526 ft. **Site 1 of 4 in cluster BE**

Relative:
Lower

Actual:
175 ft.

LUST:

Name:	ALL-ROADS MOVING AND STORAGE
Address:	1400 E WALNUT AVE
City,State,Zip:	FULLERTON, CA 92631
Lead Agency:	FULLERTON, CITY OF
Case Type:	LUST Cleanup Site

ALL-ROADS MOVING AND STORAGE (Continued) **U001576987**

Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900546
Global Id:	T0605900546
Latitude:	33.867661
Longitude:	-117.904129
Status:	Completed - Case Closed
Status Date:	10/01/1991
Case Worker:	SRL
RB Case Number:	083000690T
Local Agency:	FULLERTON, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605900546
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF
Address:	312 E. COMMONWEALTH AVE.
City:	FULLERTON
Email:	stevel@fullertonfire.org
Phone Number:	7147383160

LUST:

Global Id:	T0605900546
Action Type:	Other
Date:	09/30/1987
Action:	Leak Reported

Global Id:	T0605900546
Action Type:	Other
Date:	09/30/1987
Action:	Leak Discovery

LUST:

Global Id:	T0605900546
Status:	Completed - Case Closed
Status Date:	10/01/1991

Global Id:	T0605900546
Status:	Open - Case Begin Date
Status Date:	09/30/1987

Global Id:	T0605900546
Status:	Open - Site Assessment
Status Date:	12/18/1987

ORANGE CO. LUST:

Name:	ALL ROADS MOVING
Address:	1400 E WALNUT AVE
City,State,Zip:	FULLERTON, CA 92631
Region:	ORANGE
Facility Id:	87UT213

ALL-ROADS MOVING AND STORAGE (Continued) **U001576987**

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 04/01/1991
Record ID: RO0001232

HIST UST:

Name:	ROBT YOUNG AND VERN CAUMIANT PA
Address:	1400 E WALNUT
City,State,Zip:	FULLERTON, CA 92631
File Number:	0002ED4B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ED4B.pdf
Region:	STATE
Facility ID:	00000040153
Facility Type:	Other
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	7145253571
Owner Name:	ROBT YOUNG & VERN CAUMIANT (PA
Owner Address:	1400 E. WALNUT
Owner City,St,Zip:	FULLERTON, CA 92631
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

CERS:

Name:	ALL-ROADS MOVING AND STORAGE
Address:	1400 E WALNUT AVE
City,State,Zip:	FULLERTON, CA 92631
Site ID:	190784
CERS ID:	T0605900546
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	STEPHEN LONG - FULLERTON, CITY OF
Entity Title:	Not reported
Affiliation Address:	312 E. COMMONWEALTH AVE.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7147383160

BE307 **ALL-ROADS MOVING AND STOR** **CA LUST** **S102423863**
NW **1400 WALNUT** **CA HIST CORTESE** **N/A**
1/4-1/2 **FULLERTON, CA 92631**
0.478 mi.
2526 ft. **Site 2 of 4 in cluster BE**

Relative: **Lower**
Actual: **175 ft.**

LUST REG 8:

Name:	ALL-ROADS MOVING AND STORAGE
Address:	1400 WALNUT AVE
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000690T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	EDOT
Cross Street:	RAYMOND
Enf Type:	Not reported
Funding:	State Funds
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Structure Failure
Leak Source:	Tank
Global ID:	T0605900546
How Stopped Date:	Not reported
Enter Date:	12/18/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/30/1987
Enforcement Date:	Not reported
Close Date:	10/1/1991
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	12/18/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/18/1987
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8685508
Longitude:	-117.9043609
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	SRL
Lead Agency:	Local Agency

ALL-ROADS MOVING AND STOR (Continued) **S102423863**

Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	ALL-ROADS MOVING AND STOR
edr_fadd1:	1400 WALNUT
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000690T

308
ESE
1/4-1/2
0.479 mi.
2531 ft.

U-HAUL CENTER
860 S PLACENTIA AVE
PLACENTIA, CA 92632

CA LUST **U001577041**
CA SWEEPS UST **N/A**
CA HIST UST
CA CERS

Relative:
Higher

Actual:
197 ft.

ORANGE CO. LUST:

Name:	PLACENTIA REPAIRS (U-HAUL)
Address:	860 S PLACENTIA AVE
City,State,Zip:	PLACENTIA, CA 92670
Region:	ORANGE
Facility Id:	92UT038
Released Substance:	Waste oil/Used oil
Date Closed:	02/10/2006
Record ID:	RO0001849

SWEEPS UST:

Name:	U HAUL RENTAL
Address:	860 S PLACENTIA AVE
City:	PLACENTIA
Status:	Not reported
Comp Number:	4278
Number:	Not reported
Board Of Equalization:	44-007810
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-004278-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	1

HIST UST:

Name:	U-HAUL CENTER

U-HAUL CENTER (Continued) **U001577041**

Address:	860 S PLACENTIA AVE
City,State,Zip:	PLACENTIA, CA 92632
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000002504
Facility Type:	Other
Other Type:	U-HAUL
Contact Name:	AL PATTON
Telephone:	7146306920
Owner Name:	U-HAUL CO. OF ORANGE COUNTY
Owner Address:	920 W. COMMONWEALTH AVE.
Owner City,St,Zip:	FULLERTON, CA 92632
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1978
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	10
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1978
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

CERS:

Name:	U-HAUL OF PLACENTIA
Address:	860 S PLACENTIA AVE
City,State,Zip:	PLACENTIA, CA 92870
Site ID:	383382
CERS ID:	10547419
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	02-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has complied with the 2018 reporting requirement. Reviewed and accepted HMBEP submittal. Facility has disclosed 1 chemical.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed hazmat disclosure submittal in Esubmit. Accepted.

U-HAUL CENTER (Continued) **U001577041**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	haz mat disclosure inquiry
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-submit disclosure reviewed and accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal. Facility has complied with 2017 annual reporting requirement. Facility has submitted corrected data. All forms were accepted. Facility has disclosed 1 chemical.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- inquiry from Luisa Guerra (U-Haul of Placentia). - survey E- Submit haz waste documents.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review all necessary information
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- hazmat data detected as submitted to E-Submit.

U-HAUL CENTER (Continued) **U001577041**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Daniel Williams, general manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Propane, one, 500 gallon tank Business emergency plan maintained on site. Annual employee training conducted. Site map is confirmed to be accurate on-site. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documents have been reviewed and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical inventory for (1) Facility Map If there are any questions, please contact Shruthi Sill at ssill@ochca.com. Thank You.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	715 MCO President
Entity Title:	Not reported
Affiliation Address:	920 W Commonwealth Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92832
Affiliation Phone:	Not reported

U-HAUL CENTER (Continued) **U001577041**

Affiliation Type Desc:	Legal Owner
Entity Name:	U-Haul Co. of California
Entity Title:	Not reported
Affiliation Address:	c/o U-Haul Co. of Orange County, 920 W Commonwealth Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92832
Affiliation Phone:	(714) 525-4701

Affiliation Type Desc:	Parent Corporation
Entity Name:	U-Haul of Placentia
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	920 W Commonwealth Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92832
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Brandon Williams
Entity Title:	Marketing Company President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Luisa Guerra
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	U-Haul of Placentia
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

U-HAUL CENTER (Continued) **U001577041**

Affiliation Zip:	Not reported
Affiliation Phone:	(714) 525-4701
Affiliation Type Desc:	Property Owner
Entity Name:	Amerco Real Estate Company
Entity Title:	Not reported
Affiliation Address:	2727 N Central Ave
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85004
Affiliation Phone:	(602) 263-6555

---

309 NW 1/4-1/2 0.484 mi. 2556 ft. **ALLERGAN** **CA LUST S102423871**
1410 WALNUT **CA HIST CORTESE N/A**
FULLERTON, CA 92631 **CA CERS**

Relative: Lower
Actual: 177 ft.

LUST:

Name:	ALLERGAN
Address:	1410 WALNUT
City,State,Zip:	FULLERTON, CA 92631
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901018
Global Id:	T0605901018
Latitude:	33.8683465
Longitude:	-117.9034509
Status:	Completed - Case Closed
Status Date:	02/14/1990
Case Worker:	AM
RB Case Number:	083001333T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	89UT179
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0605901018
Contact Type:	Local Agency Caseworker
Contact Name:	ANTHONY MARTINEZ
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	amartinez@ochca.com
Phone Number:	7144336011

LUST:

Global Id:	T0605901018
Action Type:	Other
Date:	08/04/1989
Action:	Leak Discovery
Global Id:	T0605901018

ALLERGAN (Continued) **S102423871**

Action Type: Other
Date: 08/04/1989
Action: Leak Reported

LUST:
Global Id: T0605901018
Status: Completed - Case Closed
Status Date: 02/14/1990

Global Id: T0605901018
Status: Open - Case Begin Date
Status Date: 08/04/1989

LUST REG 8:

Name:	ALLERGAN
Address:	1410 WALNUT
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001333T
Local Case Num:	89UT179
Case Type:	Soil only
Substance:	Waste Water
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901018
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	8/4/1989
Enforcement Date:	Not reported
Close Date:	2/14/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8685508

ALLERGAN (Continued) **S102423871**

Longitude:	-117.9042839
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	ALLERGAN INC. (FORMER BEC
edr_fadd1:	1410 WALNUT
City,State,Zip:	FULLERTON, CA
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001333T

CERS:

Name:	ALLERGAN
Address:	1410 WALNUT
City,State,Zip:	FULLERTON, CA 92631
Site ID:	248957
CERS ID:	T0605901018
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336011

BB310 **ATLAS COPCO RENTAL INC.** **CA LUST** **S104575605**
WNW **1212 E ASH ST** **CA CERS** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.485 mi.
2563 ft. **Site 3 of 4 in cluster BB**

Relative:
Lower

Actual:
170 ft.

LUST:

Name:	ATLAS COPCO RENTAL INC.
Address:	1212 E ASH ST
City,State,Zip:	FULLERTON, CA 92831
Lead Agency:	FULLERTON, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902049
Global Id:	T0605902049
Latitude:	33.865287
Longitude:	-117.905872
Status:	Completed - Case Closed
Status Date:	09/20/2004
Case Worker:	SRL
RB Case Number:	083002996T
Local Agency:	FULLERTON, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605902049
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF
Address:	312 E. COMMONWEALTH AVE.
City:	FULLERTON
Email:	stevel@fullertonfire.org
Phone Number:	7147383160

Global Id:	T0605902049
Contact Type:	Regional Board Caseworker
Contact Name:	VALERIE JAHN-BULL
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	valerie.jahn-bull@waterboards.ca.gov
Phone Number:	9517824903

LUST:

Global Id:	T0605902049
Action Type:	Other
Date:	03/19/1997
Action:	Leak Discovery

Global Id:	T0605902049
Action Type:	Other
Date:	03/19/1997
Action:	Leak Stopped

Global Id:	T0605902049
Action Type:	Other

ATLAS COPCO RENTAL INC. (Continued) **S104575605**

Date: 05/08/1997
Action: Leak Reported

Global Id: T0605902049
Action Type: ENFORCEMENT
Date: 09/20/2004
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605902049
Status: Completed - Case Closed
Status Date: 09/20/2004

Global Id: T0605902049
Status: Open - Case Begin Date
Status Date: 03/19/1997

Global Id: T0605902049
Status: Open - Site Assessment
Status Date: 03/19/1997

CERS:
Name: ATLAS COPCO RENTAL INC.
Address: 1212 E ASH ST
City,State,Zip: FULLERTON, CA 92831
Site ID: 189826
CERS ID: T0605902049
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHEN LONG - FULLERTON, CITY OF
Entity Title: Not reported
Affiliation Address: 312 E. COMMONWEALTH AVE.
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7147383160

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

BB311 **BC2 ENVIRONMENTAL RENTAL** **CA ENVIROSTOR** **S118757284**
WNW **1212 EAST ASH AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.485 mi.
2563 ft. **Site 4 of 4 in cluster BB**

Relative:
Lower

Actual:
170 ft.

ENVIROSTOR:

Name:	BC2 ENVIRONMENTAL RENTAL
Address:	1212 EAST ASH AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60002055
Status:	No Action Required
Status Date:	07/30/2015
Site Code:	401689
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Willard Garrett
Supervisor:	Manny Alonzo
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86539
Longitude:	-117.9059
APN:	NONE SPECIFIED
Past Use:	UNDERGROUND STORAGE TANKS
Potential COC:	Benzene TPH-gas Toluene
Confirmed COC:	Benzene TPH-gas Toluene
Potential Description:	SOIL
Alias Name:	401689
Alias Type:	Project Code (Site Code)
Alias Name:	60002055
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/26/2014
Comments:	Information Request Letter sent 8/26/2014
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported

BC2 ENVIRONMENTAL RENTAL (Continued) **S118757284**

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

312
WNW
1/4-1/2
0.488 mi.
2579 ft.

Relative:
Lower

Actual:
170 ft.

KRYLER CORP
1217 E ASH AVE
FULLERTON, CA 92831

RCRA-LQG **1000280929**
CA ENVIROSTOR **CAD981452915**
CA CERS HAZ WASTE
FINDS
ECHO
CA EMI
CA NPDES
CA WDS
CA CIWQS
CA CERS

RCRA-LQG:
Date form received by agency: 02/19/2016
Facility name: KRYLER CORP.
Facility address: 1217 E. ASH AVE.
FULLERTON, CA 92831
EPA ID: CAD981452915
Mailing address: E. ASH AVE.
FULLERTON, CA 92831
Contact: CHET JR. KRYGIER
Contact address: E. ASH AVE.
FULLERTON, CA 92831
Contact country: US
Contact telephone: 714-871-9611
Contact email: KRYLERCORP@AOL.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: J. RASER
Owner/operator address: SAME
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

KRYLER CORP (Continued) **1000280929**

Owner/Operator Type: Owner
Owner/Op start date: 01/01/1964
Owner/Op end date: Not reported

Owner/operator name: KRYLER CORP.
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/19/1977
Owner/Op end date: Not reported

Owner/operator name: KRYLER CORP.
Owner/operator address: E. ASH AVE.
FULLERTON, CA 92831
Owner/operator country: US
Owner/operator telephone: 714-871-9611
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/19/1977
Owner/Op end date: Not reported

Owner/operator name: KRYLER CORP.
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/1977
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No

KRYLER CORP (Continued) **1000280929**

Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/01/2014
Site name: KRYLER CORP
Classification: Large Quantity Generator

Date form received by agency: 05/22/2012
Site name: KRYLER CORP
Classification: Large Quantity Generator

Date form received by agency: 03/15/2010
Site name: KRYLER CORP.
Classification: Large Quantity Generator

Date form received by agency: 02/29/2008
Site name: KRYLER CORP.
Classification: Large Quantity Generator

Date form received by agency: 02/24/2006
Site name: KRYLER CORP.
Classification: Large Quantity Generator

Date form received by agency: 02/27/2004
Site name: KRYLER CORP
Classification: Large Quantity Generator

Date form received by agency: 02/25/2002
Site name: KRYLER CORP
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: KRYLER CORP.
Classification: Large Quantity Generator

Date form received by agency: 03/07/2000
Site name: KRYLER CORP
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181
. Waste name: Other inorganic solid waste

KRYLER CORP (Continued) **1000280929**

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 461
. Waste name: Degreasing sludge

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

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

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

KRYLER CORP (Continued) **1000280929**

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 5854.6

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 6834.9

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 6834.9

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 17264.9

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 19614.9

Waste code: D008
Waste name: LEAD
Amount (Lbs): 8500

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

KRYLER CORP (Continued) **1000280929**

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 1574.6

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 1574.6

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 05/02/2017
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/02/2017
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 05/02/2017
Date achieved compliance: 05/02/2017
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

KRYLER CORP (Continued) **1000280929**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/26/2007
Date achieved compliance: 04/04/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/26/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 05/02/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/02/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/02/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/02/2017
Evaluation lead agency: State

Evaluation date: 07/06/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/30/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/12/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

KRYLER CORP (Continued) **1000280929**

Evaluation date: 05/12/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/23/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/21/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/07/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/04/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/17/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/14/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/25/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/16/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/05/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

KRYLER CORP (Continued) **1000280929**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/09/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/07/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/02/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/26/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/04/2007
Evaluation lead agency: State

Evaluation date: 04/12/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: Local

Evaluation date: 06/27/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/03/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Name: KRYLER CORP
Address: 1217 E. ASH AVE
City,State,Zip: FULLERTON, CA 92821
Facility ID: 60001516
Status: Refer: Local Agency
Status Date: 02/08/2013
Site Code: 401590
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.5
NPL: NO
Regulatory Agencies: SMBRP

KRYLER CORP (Continued) **1000280929**

Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86583
Longitude: -117.9057
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401590
Alias Type: Project Code (Site Code)
Alias Name: 60001516
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 02/15/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Site ID: 42155
CERS ID: 10151967
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 08-15-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/11/2017. update chemical inventory
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP

KRYLER CORP (Continued) **1000280929**

Violation Date:	05-02-2017
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes:	Returned to compliance on 04/23/2018. -Weekly inspection log did not have a specific section for the hazardous waste containers. -Revise records to document that the hazardous waste containers are being inspected.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-07-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail was not labeled with a HW label. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a HW label. This violation was abated during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	08-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/11/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/23/2018. -Dilute chrome tank was taken off line, but the tank remains still in the plating area, with some liquid still in the bottom. -Since the tank was taken off line over 90 days ago, the remaining liquid and debris in the tank must be hauled

KRYLER CORP (Continued) **1000280929**

away as hazardous waste. -Cadmium filters were left on the drying racks and are not in a hazardous waste container. -Store hazardous waste in a proper hazardous waste container with labeling.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 05-02-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 04/23/2018. -Sand blast media with Cadmium and Chrome heavy metals waste is ot being swept up from below the air compressor. -Regularly sweep up the heavy metal sand blast waste from under the air compressor.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 05-02-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 05/02/2017. -Deox 275 gallon tote was not closed while not in use, the was a funnel in the top of the tote. -Funnel was removed and tote was closed on-site, no further corrective action necessary. -Chrome debris waste container did not have a lid on while not actively in use. -Maintain lid on container while not actively in use.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 09-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/21/2019.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP

KRYLER CORP (Continued) **1000280929**

Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-07-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/21/2014. The one 55 gallon drum of abrasive blast waste was properly labeled. The 55 gallon drum that was connected to the abrasive blast collection system did not have a HW label. Immediately properly label this drum. Submit a photograph of the drum properly labeled before 5-7-14 in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	09-14-2018
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 01/21/2019. Business shall provide grid numbers on chemical inventory pages, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-07-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail had no lid. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a lid. This violation was abated during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-23-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

KRYLER CORP (Continued) **1000280929**

Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 04/23/2018. Observed two 55 gallon drums of waste water to be open while not in use. Containers were closed with liquid tight lids during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/23/2018. -Chrome debris waste container has no labeling, the container did not have the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. -Properly label the waste container with the information above.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	08-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/11/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-23-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/23/2018. Observed two containers of hazardous waste (sandblast with chrome) to be missing required labeling information (hazardous characteristic). Labels were completed during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health

KRYLER CORP (Continued) **1000280929**

Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 03-26-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/04/2007.
Violation Division: California Environmental Protection Agency
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to reschedule the HW inspection. Chet is out of town and will call back next Monday.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility produces aerospace parts and generates waste debris from painting, rags contaminated with acetone and acid waste. As a RCRA LQG of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest -do not store hazardous waste on site greater than 90 days -maintain an EPA ID number -maintain contingency plan -complete annual employee training and maintain records -complete SB 14 every 4 years, next SB 14 is due 09/01/2019 -Complete and submit Biennial report by March 1st of every even numbered year, next biennial due 03/01/2020
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FA0027330 Kryler Corp. 1217 E. Ash Ave. Fullerton, CA 92831 On site to conduct the annual RCRA LQG hazardous waste inspection. Permission to inspect granted by Kryler/Krygier Jr. During the HW inspection, I determined that the facility has on site: 220 lbs of sodium cyanide. It is exempt from CAL ARP because it is not in a dust form. 50 lbs of cadmium oxide. It is exempt from CAL ARP because it is not in a dust form and is < 100 lbs. A 336 gallon cadmium plating tank (tank # 6) which currently has 16 oz/gallon of sodium cyanide and 5.5 oz/gallon of cadmium oxide. This calculates to 336 lbs of sodium cyanide and 115

KRYLER CORP (Continued) **1000280929**

lbs of cadmium oxide in this tank. Both of these chemicals exceed the 100 lbs reporting limit for the California Accidental Release Prevention Program (CAL ARP). You may either submit a RiskManagement Plan (RMP) within 1 year (4-7-2015) or you may reduce your plating tank to < 100 lbs of cadmium oxide and sodium cyanide (each).
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Kryler/Chet Kreiger. This facility is a RCRA Large Quantity Generator (LQG). All HWs are hauled away on a 90 day cycle. Manifests were on site and reviewed. OK. Confirmed in HWTS. All HW tanks/totes/drums were properly labeled and stored closed. No leaks. **NOTE** the rear alley way (rear of 500 block of S. Raymond) had a noticeable amount of powder in the alley. It appears to originate from the auto repair shops and not Kryler. Notified FFD for storm water issues. EPA ID # is correct. Annual training held 5-2015. OC Sanitation District permit is valid. HMBEP has been submitted to FFD but not yet reviewed. Review of facility trash dumpster and facility perimeter were made. No dumping of HW. All wet floors were clean and dry. Updated OCHCA database with CNC machine coolant.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All previous violations have been corrected. Facility was in compliance with this agency at the end of on-site inspection.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Add "classification" for violation.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

KRYLER CORP (Continued) **1000280929**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Business shall update chemical inventory, business is currently in OCHCA portal- esubmit. Business shall set up username & password for state portal CERS and make adjustments once esubmit files have been transferred to CERS system.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Left message with secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Rescheduled HW inspection for 4-7-14/1030.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2007
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: ORANGE COUNTY
Eval Division:	California Environmental Protection Agency
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

KRYLER CORP (Continued) **1000280929**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-23-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to conduct follow-up inspection, met with Chet to conduct follow-up walk through. Facility has updated their inspection log sheet to include the hazardous waste secondary containment areas and the hazardous waste storage areas. The liquid in the tank that was taken offline has been emptied and hauled away as hazardous waste, the manifest was available for review. Chrome debris waste was placed in a properly closed and labeled drum. All waste containers are closed and properly labeled. All dust from the san blasting unit outside is being swept daily and the area under the air compressor was clean. Violations I316, I333, I070, and violation I562 have all been corrected. No outstanding violations at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Chet Krygier/owner had a question about management of old paint cans. Explained that 5 gallons or less and no pour able liquids, no scrap able solids are oK for the trash.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Business shall include hazardous waste in inventory. Business shall update site map to include tank size for each tank, include chemical storage shed on map and put on alpha numeric grid. business is currently in esubmit. business shall set up a username/password with CERS once the transfer from OCHCA to CERS is complete, business shall make changes and submit.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency

KRYLER CORP (Continued) **1000280929**

Eval Notes:	Walked facility with Chet Krygier and Elizabeth. Business shall provide grid numbers on chemical inventory pages, include hazardous waste in chemical inventory, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review file for 4-7-14 inspection. Last violation on 2008. RCRA LQG.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the annual RCRA Large Quantity Generator (LQG) inspection. Permission to inspect granted by Kryler/Chet Krygier Jr. Facility is a RCRA LQG. Federal EPA ID #. Facility plates chrome, cadmium and type I/II anodizing. Reviewed manifests over the last 3 years. All Hazardous wastes (HW) managed under manifest every 90 days. Most HW drums/totes were properly labeled. See violations. Training is monthly. Krygier Jr. is the only staff who handle the HWs. Two other staff have been recently trained. Weekly review of HW storage areas reviewed and OK. Perimeter is fenced and clean. Municipal trash was reviewed and had only normal trash, no HW. Biennial report on file. FFD HMBEP on site. OC Sanitation permit is on site. Facility does not treat any HWs, all are hauled away under manifest.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photo for the abrasive blast dust collection system/drum. It is now properly labeled with a hazardous waste label, with accumulation date. Violation # W013 on the 5-7-14 inspection report is abated. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Chet

KRYLER CORP (Continued) **1000280929**

Krygier, quality assurance. Walked throughout the facility. Observed hazardous waste storage areas. A dilute chrome tank was found still located on the plating line, but no longer in service, but liquid was present still within the tank. Spoke with Chet about how once he takes a tank off line, he has 90 days to either drum up the liquid and store it for later use, put it back online, or have it hauled away as hazardous waste. Sand Blast media with Cadmium was behind the air compressor and in some spots around the back area, Chet states that he sweeps up the sand blast at the end of the day, but the sand blast under the air compressor has been accumulating. There was a container that the facility had dumped some chrome debris sludge that Chet stated that they were drying to have hauled away. Spoke with Chet about how drying the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Mark Sutphin
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received RS reporting forms for CdOx (claim 84 lbs) and NaCN (294 lbs). Placed into HCA file.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Chet to schedule the annual LQG inspection. Left message with secretary.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Chet to schedule the annual LQG inspection. Left message with secretary.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

KRYLER CORP (Continued) **1000280929**

Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the annual California Accidental Release Prevention (CALARP) inspection. Permission to inspect granted by Kryler/Chet Krygier. This facility was placed into the CAL ARP inspection program last year for sodium cyanide and cadmium oxide for tank #6. Since then, Kryler has decided to reduce the tank volume to 99 gallons. Lab tests showed the concentrations for NaCn @ 14 oz/gal and CDOx @ 4 oz/gal. This calculates out to 86 lbs of NaCN and 25 lbs. of CDOx. Tank volume was verified during the inspection. Both chemicals are below the TQ and therefore this site is not subject to the CAL ARP inspection program. RUR to remove this from the OCHCA inspection database.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Forgot to mail business the CAL ARP forms. Mailed out today.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Enforcement Action:
Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 03-26-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: California Environmental Protection Agency
Enf Action Program: HWLQG
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Chet Krygier Jr
Entity Title: Not reported
Affiliation Address: 1217 East Ash Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kryler Corp.
Entity Title: Not reported
Affiliation Address: 1217 East Ash Ave

KRYLER CORP (Continued) **1000280929**

Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 871-9611
Affiliation Type Desc:	Operator
Entity Name:	Chet Krygier
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-9611
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1217 E ASH AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	KRYLER CORP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Chet Krygier Jr
Entity Title:	Quality Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

KRYLER CORP (Continued) **1000280929**

Site ID: 42155
CERS ID: 10151967
CERS Description: RCRA LQ HW Generator

Violations:
Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 08-15-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/11/2017. update chemical inventory
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 05-02-2017
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes: Returned to compliance on 04/23/2018. -Weekly inspection log did not have a specific section for the hazardous waste containers. -Revise records to document that the hazardous waste containers are being inspected.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 04-07-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail was not labeled with a HW label. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a HW label. This violation was abated during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 08-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

KRYLER CORP (Continued) **1000280929**

	at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/11/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/23/2018. -Dilute chrome tank was taken off line, but the tank remains still in the plating area, with some liquid still in the bottom. -Since the tank was taken off line over 90 days ago, the remaining liquid and debris in the tank must be hauled away as hazardous waste. -Cadmium filters were left on the drying racks and are not in a hazardous waste container. -Store hazardous waste in a proper hazardous waste container with labeling.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 04/23/2018. -Sand blast media with Cadmium and Chrome heavy metals waste is ot being swept up from below the air compressor. -Regularly sweep up the heavy metal sand blast waste from under the air compressor.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 05/02/2017. -Deox 275 gallon tote was not closed while not in use, the was a funnel in the top of the tote. -Funnel was removed and tote was closed on-site, no further corrective action necessary. -Chrome debris waste container did not have a lid on

KRYLER CORP (Continued) **1000280929**

	while not actively in use. -Maintain lid on container while not actively in use.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	09-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/21/2019.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-07-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/21/2014. The one 55 gallon drum of abrasive blast waste was properly labeled. The 55 gallon drum that was connected to the abrasive blast collection system did not have a HW label. Immediately properly label this drum. Submit a photograph of the drum properly labeled before 5-7-14 in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	09-14-2018
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 01/21/2019. Business shall provide grid numbers on chemical inventory pages, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-07-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22,

KRYLER CORP (Continued) **1000280929**

	Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail had no lid. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a lid. This violation was abated during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-23-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 04/23/2018. Observed two 55 gallon drums of waste water to be open while not in use. Containers were closed with liquid tight lids during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/23/2018. -Chrome debris waste container has no labeling, the container did not have the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. -Properly label the waste container with the information above.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	08-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/11/2017.
Violation Division:	Fullerton City Fire Department

KRYLER CORP (Continued) **1000280929**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-23-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/23/2018. Observed two containers of hazardous waste (sandblast with chrome) to be missing required labeling information (hazardous characteristic). Labels were completed during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	03-26-2007
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/04/2007.
Violation Division:	California Environmental Protection Agency
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to reschedule the HW inspection. Chet is out of town and will call back next Monday.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility produces aerospace parts and generates waste debris from painting, rags contaminated with acetone and acid waste. As a RCRA LQG of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest -do not store hazardous waste on site greater than 90 days -maintain an EPA ID number -maintain contingency plan -complete annual employee training and maintain records -complete SB 14 every 4 years, next SB 14 is due 09/01/2019 -Complete and submit Biennial report by March 1st of every even numbered year, next biennial due 03/01/2020

KRYLER CORP (Continued) **1000280929**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	FA0027330 Kryler Corp. 1217 E. Ash Ave. Fullerton, CA 92831 On site to conduct the annual RCRA LQG hazardous waste inspection. Permission to inspect granted by Kryler/Krygier Jr. During the HW inspection, I determined that the facility has on site: 220 lbs of sodium cyanide. It is exempt from CAL ARP because it is not in a dust form. 50 lbs of cadmium oxide. It is exempt from CAL ARP because it is not in a dust form and is < 100 lbs. A 336 gallon cadmium plating tank (tank # 6) which currently has 16 oz/gallon of sodium cyanide and 5.5 oz/gallon of cadmium oxide. This calculates to 336 lbs of sodium cyanide and 115 lbs of cadmium oxide in this tank. Both of these chemicals exceed the 100 lbs reporting limit for the California Accidental Release Prevention Program (CAL ARP). You may either submit a RiskManagement Plan (RMP) within 1 year (4-7-2015) or you may reduce your plating tank to < 100 lbs of cadmium oxide and sodium cyanide (each).
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Kryler/Chet Kreiger. This facility is a RCRA Large Quantity Generator (LQG). All HWs are hauled away on a 90 day cycle. Manifests were on site and reviewed. OK. Confirmed in HWTS. All HW tanks/totes/drums were properly labeled and stored closed. No leaks. **NOTE** the rear alley way (rear of 500 block of S. Raymond) had a noticeable amount of powder in the alley. It appears to originate from the auto repair shops and not Kryler. Notified FFD for storm water issues. EPA ID # is correct. Annual training held 5-2015. OC Sanitation District permit is valid. HMBEP has been submitted to FFD but not yet reviewed. Review of facility trash dumpster and facility perimeter were made. No dumping of HW. All wet floors were clean and dry. Updated OCHCA database with CNC machine coolant.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All previous violations have been corrected. Facility was in compliance with this agency at the end of on-site inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

KRYLER CORP (Continued) **1000280929**

Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Add "classification" for violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Business shall update chemical inventory, business is currently in OCHCA portal- esubmit. Business shall set up username & password for state portal CERS and make adjustments once esubmit files have been transferred to CERS system.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Left message with secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Rescheduled HW inspection for 4-7-14/1030.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2007
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: ORANGE COUNTY
Eval Division:	California Environmental Protection Agency
Eval Program:	HWLQG
Eval Source:	CERS

KRYLER CORP (Continued) **1000280929**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-23-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to conduct follow-up inspection, met with Chet to conduct follow-up walk through. Facility has updated their inspection log sheet to include the hazardous waste secondary containment areas and the hazardous waste storage areas. The liquid in the tank that was taken offline has been emptied and hauled away as hazardous waste, the manifest was available for review. Chrome debris waste was placed in a properly closed and labeled drum. All waste containers are closed and properly labeled. All dust from the san blasting unit outside is being swept daily and the area under the air compressor was clean. Violations I316, I333, I070, and violation I562 have all been corrected. No outstanding violations at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Chet Krygier/owner had a question about management of old paint cans. Explained that 5 gallons or less and no pour able liquids, no scrap able solids are oK for the trash.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

KRYLER CORP (Continued) **1000280929**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Business shall include hazardous waste in inventory. Business shall update site map to include tank size for each tank, include chemical storage shed on map and put on alpha numeric grid. business is currently in esubmit. business shall set up a username/password with CERS once the transfer from OCHCA to CERS is complete, business shall make changes and submit.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Chet Krygier and Elizabeth. Business shall provide grid numbers on chemical inventory pages, include hazardous waste in chemical inventory, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review file for 4-7-14 inspection. Last violation on 2008. RCRA LQG.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the annual RCRA Large Quantity Generator (LQG) inspection. Permission to inspect granted by Kryler/Chet Krygier Jr. Facility is a RCRA LQG. Federal EPA ID #. Facility plates chrome, cadmium and type I/II anodizing. Reviewed manifests over the last 3 years. All Hazardous wastes (HW) managed under manifest every 90 days. Most HW drums/totes were properly labeled. See violations. Training is monthly. Krygier Jr. is the only staff who handle the HWs. Two other staff have been recently trained. Weekly review of HW storage areas reviewed and OK. Perimeter is fenced and clean. Municipal trash was reviewed and had only normal trash, no HW. Biennial report on file. FFD HMBEP on site. OC Sanitation permit is on site. Facility does not treat any HWs, all are hauled away under manifest.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

KRYLER CORP (Continued) **1000280929**

Eval General Type:	Other/Unknown
Eval Date:	04-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photo for the abrasive blast dust collection system/drum. It is now properly labeled with a hazardous waste label, with accumulation date. Violation # W013 on the 5-7-14 inspection report is abated. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Chet Krygier, quality assurance. Walked throughout the facility. Observed hazardous waste storage areas. A dilute chrome tank was found still located on the plating line, but no longer in service, but liquid was present still within the tank. Spoke with Chet about how once he takes a tank off line, he has 90 days to either drum up the liquid and store it for later use, put it back online, or have it hauled away as hazardous waste. Sand Blast media with Cadmium was behind the air compressor and in some spots around the back area, Chet states that he sweeps up the sand blast at the end of the day, but the sand blast under the air compressor has been accumulating. There was a container that the facility had dumped some chrome debris sludge that Chet stated that they were drying to have hauled away. Spoke with Chet about how drying the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received RS reporting forms for CdOx (claim 84 lbs) and NaCN (294 lbs). Placed into HCA file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No

KRYLER CORP (Continued) **1000280929**

Eval Type: Other, not routine, done by local agency
Eval Notes: Called Chet to schedule the annual LQG inspection. Left message with secretary.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Chet to schedule the annual LQG inspection. Left message with secretary.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the annual California Accidental Release Prevention (CALARP) inspection. Permission to inspect granted by Kryler/Chet Krygier. This facility was placed into the CAL ARP inspection program last year for sodium cyanide and cadmium oxide for tank #6. Since then, Kryler has decided to reduce the tank volume to 99 gallons. Lab tests showed the concentrations for NaCn @ 14 oz/gal and CDOx @ 4 oz/gal. This calculates out to 86 lbs of NaCN and 25 lbs. of CDOx. Tank volume was verified during the inspection. Both chemicals are below the TQ and therefore this site is not subject to the CAL ARP inspection program. RUR to remove this from the OCHCA inspection database.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Forgot to mail business the CAL ARP forms. Mailed out today.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Enforcement Action:
Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 03-26-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: California Environmental Protection Agency
Enf Action Program: HWLQG

KRYLER CORP (Continued) **1000280929**

Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Chet Krygier Jr
Entity Title: Not reported
Affiliation Address: 1217 East Ash Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kryler Corp.
Entity Title: Not reported
Affiliation Address: 1217 East Ash Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 871-9611

Affiliation Type Desc: Operator
Entity Name: Chet Krygier
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 871-9611

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1217 E ASH AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: KRYLER CORP
Entity Title: Not reported
Affiliation Address: Not reported

KRYLER CORP (Continued) **1000280929**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Chet Krygier Jr
Entity Title:	Quality Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

FINDS:

Registry ID: 110002417297

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

RISK AND TECHNOLOGY REVIEW

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

ECHO:

KRYLER CORP (Continued) **1000280929**

Envid: 1000280929
Registry ID: 110002417297
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002417297

EMI:

Name: KRYLER CORP
Address: 1217 E ASH AV
City,State,Zip: FULLERTON, CA 926310000
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 17168
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: KRYLER CORP
Address: 1217 E ASH AV
City,State,Zip: FULLERTON, CA 926310000
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 17168
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: KRYLER CORP
Address: 1217 E ASH AV
City,State,Zip: FULLERTON, CA 926310000
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 17168
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

KRYLER CORP (Continued) **1000280929**

Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471

KRYLER CORP (Continued) **1000280929**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	2001
County Code:	30
Air Basin:	SC

KRYLER CORP (Continued) **1000280929**

Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 926310000

KRYLER CORP (Continued) **1000280929**

Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.456215
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0.000875
NOX - Oxides of Nitrogen Tons/Yr:	0.00325
SOX - Oxides of Sulphur Tons/Yr:	0.0000207
Particulate Matter Tons/Yr:	0.002868
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.74675
Reactive Organic Gases Tons/Yr:	1.43719741
Carbon Monoxide Emissions Tons/Yr:	.00175
NOX - Oxides of Nitrogen Tons/Yr:	.0065
SOX - Oxides of Sulphur Tons/Yr:	.00003
Particulate Matter Tons/Yr:	.003365
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00320355

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.668663579309646725
Reactive Organic Gases Tons/Yr:	1.945
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00192

KRYLER CORP (Continued) **1000280929**

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 95035
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.668663579309646725
Reactive Organic Gases Tons/Yr:	1.945
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00192

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.053519862481933815
Reactive Organic Gases Tons/Yr:	.970245
Carbon Monoxide Emissions Tons/Yr:	.001225
NOX - Oxides of Nitrogen Tons/Yr:	.00455
SOX - Oxides of Sulphur Tons/Yr:	.000021
Particulate Matter Tons/Yr:	.0046531932
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.004284141708

Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 92631
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.94180126948583
Reactive Organic Gases Tons/Yr:	0.85985999999999996
Carbon Monoxide Emissions Tons/Yr:	1.0499999999999999E-3
NOX - Oxides of Nitrogen Tons/Yr:	3.8999999999999998E-3
SOX - Oxides of Sulphur Tons/Yr:	0.000018

KRYLER CORP (Continued) **1000280929**

Particulate Matter Tons/Yr:	2.9082999999999999E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002759718
Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 92631
Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.4097311384478801
Reactive Organic Gases Tons/Yr:	1.0466
Carbon Monoxide Emissions Tons/Yr:	8.7000000000000001E-4
NOX - Oxides of Nitrogen Tons/Yr:	3.2499999999999999E-3
SOX - Oxides of Sulphur Tons/Yr:	1.0000000000000001E-5
Particulate Matter Tons/Yr:	0.00247
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.3394000000000002E-3
Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 92631
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.3670394875
Reactive Organic Gases Tons/Yr:	1.00443
Carbon Monoxide Emissions Tons/Yr:	0.00087
NOX - Oxides of Nitrogen Tons/Yr:	0.00325
SOX - Oxides of Sulphur Tons/Yr:	1e-005
Particulate Matter Tons/Yr:	0.00197
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0018494
Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.4829179627
Reactive Organic Gases Tons/Yr:	0.66447

KRYLER CORP (Continued) **1000280929**

Carbon Monoxide Emissions Tons/Yr:	0.00099
NOX - Oxides of Nitrogen Tons/Yr:	0.0037
SOX - Oxides of Sulphur Tons/Yr:	1e-005
Particulate Matter Tons/Yr:	0.000619858
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00055296368

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.4962836536
Reactive Organic Gases Tons/Yr:	1.51347
Carbon Monoxide Emissions Tons/Yr:	0.00173
NOX - Oxides of Nitrogen Tons/Yr:	0.00643
SOX - Oxides of Sulphur Tons/Yr:	2e-005
Particulate Matter Tons/Yr:	0.000805298
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00068048608

Name:	KRYLER C30P
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.1792844673
Reactive Organic Gases Tons/Yr:	1.461335612
Carbon Monoxide Emissions Tons/Yr:	0.001531055
NOX - Oxides of Nitrogen Tons/Yr:	0.0056868
SOX - Oxides of Sulphur Tons/Yr:	2.62e-005
Particulate Matter Tons/Yr:	0.011800677235
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.011458696706

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

KRYLER CORP (Continued) **1000280929**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.2851419421
Reactive Organic Gases Tons/Yr:	0.750315
Carbon Monoxide Emissions Tons/Yr:	0.00157
NOX - Oxides of Nitrogen Tons/Yr:	0.00585
SOX - Oxides of Sulphur Tons/Yr:	2.7e-005
Particulate Matter Tons/Yr:	0.010637745045
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.010195715243

NPDES:

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I003989
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/03/1992
Operator Name:	Kryler Corp
Operator Address:	1217 E Ash Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208432
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I003989
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kryler Corp
Discharge Address:	1217 E Ash Ave

KRYLER CORP (Continued) **1000280929**

Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

KRYLER CORP (Continued) **1000280929**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208432
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I003989
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/03/1992
Status:	Active
Status Date:	04/03/1992
Place Size:	10000
Place Size Unit:	SqFt
Contact:	Chet Krygier
Contact Title:	Not reported
Contact Phone:	714-871-9611
Contact Phone Ext:	Not reported
Contact Email:	krylercorp@aol.com
Operator Name:	Kryler Corp
Operator Address:	1217 E Ash Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Chet Krygier
Operator Contact Title:	Not reported
Operator Contact Phone:	714-871-9611
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	krylercorp@aol.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-9611
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

KRYLER CORP (Continued) **1000280929**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Chet Krygier
Certifier Title:	Quality Manager
Certification Date:	26-MAY-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208432
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I003989
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1217 E Ash Ave
Discharge Name:	Kryler Corp
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8

KRYLER CORP (Continued) **1000280929**

Regulatory Measure ID:	208432
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I003989
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kryler Corp
Discharge Address:	1217 E Ash Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

KRYLER CORP (Continued) **1000280929**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208432
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I003989
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/03/1992
Status:	Active
Status Date:	04/03/1992
Place Size:	10000
Place Size Unit:	SqFt
Contact:	Chet Krygier
Contact Title:	Not reported
Contact Phone:	714-871-9611
Contact Phone Ext:	Not reported
Contact Email:	krylercorp@aol.com
Operator Name:	Kryler Corp
Operator Address:	1217 E Ash Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Chet Krygier
Operator Contact Title:	Not reported
Operator Contact Phone:	714-871-9611
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	krylercorp@aol.com
Operator Type:	Private Business
Developer:	Not reported

KRYLER CORP (Continued) **1000280929**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-9611
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Chet Krygier
Certifier Title:	Quality Manager
Certification Date:	26-MAY-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	KRYLER CORP.
Address:	1217 E ASH AVE
City:	FULLERTON
Facility ID:	Santa Ana River 30I003989
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7148719611
Facility Contact:	CHET KRYGIER
Agency Name:	KRYLER CORP.
Agency Address:	1217 E. ASH AVE
Agency City,St,Zip:	FULLERTON 926315019
Agency Contact:	CHET KRYGIER

KRYLER CORP (Continued) **1000280929**

Agency Telephone:	7148719611
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831
Agency:	Kryler Corp
Agency Address:	1217 E Ash Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I003989
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/03/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.86559
Longitude:	-117.9065

KRYLER CORP (Continued) **1000280929**

CERS:
Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 92831-5019
Site ID: 42155
CERS ID: 10151967
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 08-15-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/11/2017. update chemical inventory
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 05-02-2017
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes: Returned to compliance on 04/23/2018. -Weekly inspection log did not have a specific section for the hazardous waste containers. -Revise records to document that the hazardous waste containers are being inspected.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 04-07-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail was not labeled with a HW label. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a HW label. This violation was abated during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP

KRYLER CORP (Continued) **1000280929**

Violation Date:	08-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/11/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/23/2018. -Dilute chrome tank was taken off line, but the tank remains still in the plating area, with some liquid still in the bottom. -Since the tank was taken off line over 90 days ago, the remaining liquid and debris in the tank must be hauled away as hazardous waste. -Cadmium filters were left on the drying racks and are not in a hazardous waste container. -Store hazardous waste in a proper hazardous waste container with labeling.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 04/23/2018. -Sand blast media with Cadmium and Chrome heavy metals waste is ot being swept up from below the air compressor. -Regularly sweep up the heavy metal sand blast waste from under the air compressor.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

KRYLER CORP (Continued) **1000280929**

leak.
Violation Notes: Returned to compliance on 05/02/2017. -Deox 275 gallon tote was not closed while not in use, the was a funnel in the top of the tote. -Funnel was removed and tote was closed on-site, no further corrective action necessary. -Chrome debris waste container did not have a lid on while not actively in use. -Maintain lid on container while not actively in use.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 09-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/21/2019.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 04-07-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/21/2014. The one 55 gallon drum of abrasive blast waste was properly labeled. The 55 gallon drum that was connected to the abrasive blast collection system did not have a HW label. Immediately properly label this drum. Submit a photograph of the drum properly labeled before 5-7-14 in order to abate this violation.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 09-14-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/21/2019. Business shall provide grid numbers on chemical inventory pages, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

KRYLER CORP (Continued) **1000280929**

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-07-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail had no lid. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a lid. This violation was abated during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-23-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 04/23/2018. Observed two 55 gallon drums of waste water to be open while not in use. Containers were closed with liquid tight lids during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/23/2018. -Chrome debris waste container has no labeling, the container did not have the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. -Properly label the waste container with the information above.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	08-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

KRYLER CORP (Continued) **1000280929**

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/11/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 04-23-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/23/2018. Observed two containers of hazardous waste (sandblast with chrome) to be missing required labeling information (hazardous characteristic). Labels were completed during inspection. Violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 03-26-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/04/2007.
Violation Division: California Environmental Protection Agency
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to reschedule the HW inspection. Chet is out of town and will call back next Monday.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility produces aerospace parts and generates waste debris from painting, rags contaminated with acetone and acid waste. As a RCRA LQG of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest -do not store hazardous waste on site greater than 90 days -maintain an EPA ID number

KRYLER CORP (Continued) **1000280929**

-maintain contingency plan -complete annual employee training and maintain records -complete SB 14 every 4 years, next SB 14 is due 09/01/2019 -Complete and submit Biennial report by March 1st of every even numbered year, next biennial due 03/01/2020

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FA0027330 Kryler Corp. 1217 E. Ash Ave. Fullerton, CA 92831 On site to conduct the annual RCRA LQG hazardous waste inspection. Permission to inspect granted by Kryler/Krygier Jr. During the HW inspection, I determined that the facility has on site: 220 lbs of sodium cyanide. It is exempt from CAL ARP because it is not in a dust form. 50 lbs of cadmium oxide. It is exempt from CAL ARP because it is not in a dust form and is < 100 lbs. A 336 gallon cadmium plating tank (tank # 6) which currently has 16 oz/gallon of sodium cyanide and 5.5 oz/gallon of cadmium oxide. This calculates to 336 lbs of sodium cyanide and 115 lbs of cadmium oxide in this tank. Both of these chemicals exceed the 100 lbs reporting limit for the California Accidental Release Prevention Program (CAL ARP). You may either submit a RiskManagement Plan (RMP) within 1 year (4-7-2015) or you may reduce your plating tank to < 100 lbs of cadmium oxide and sodium cyanide (each).

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Kryler/Chet Kreiger. This facility is a RCRA Large Quantity Generator (LQG). All HWs are hauled away on a 90 day cycle. Manifests were on site and reviewed. OK. Confirmed in HWTS. All HW tanks/totes/drums were properly labeled and stored closed. No leaks. **NOTE** the rear alley way (rear of 500 block of S. Raymond) had a noticeable amount of powder in the alley. It appears to originate from the auto repair shops and not Kryler. Notified FFD for storm water issues. EPA ID # is correct. Annual training held 5-2015. OC Sanitation District permit is valid. HMBEP has been submitted to FFD but not yet reviewed. Review of facility trash dumpster and facility perimeter were made. No dumping of HW. All wet floors were clean and dry. Updated OCHCA database with CNC machine coolant.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All previous violations have been corrected. Facility was in compliance with this agency at the end of on-site inspection.

KRYLER CORP (Continued) **1000280929**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Add "classification" for violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Business shall update chemical inventory, business is currently in OCHCA portal- esubmit. Business shall set up username & password for state portal CERS and make adjustments once esubmit files have been transferred to CERS system.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Left message with secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Rescheduled HW inspection for 4-7-14/1030.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2007
Violations Found:	Yes
Eval Type:	Routine done by local agency

KRYLER CORP (Continued) **1000280929**

Eval Notes:	Inspector Name: ORANGE COUNTY
Eval Division:	California Environmental Protection Agency
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-23-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to conduct follow-up inspection, met with Chet to conduct follow-up walk through. Facility has updated their inspection log sheet to include the hazardous waste secondary containment areas and the hazardous waste storage areas. The liquid in the tank that was taken offline has been emptied and hauled away as hazardous waste, the manifest was available for review. Chrome debris waste was placed in a properly closed and labeled drum. All waste containers are closed and properly labeled. All dust from the san blasting unit outside is being swept daily and the area under the air compressor was clean. Violations I316, I333, I070, and violation I562 have all been corrected. No outstanding violations at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Chet Krygier/owner had a question about management of old paint cans. Explained that 5 gallons or less and no pour able liquids, no scrap

KRYLER CORP (Continued) **1000280929**

	able solids are oK for the trash.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Business shall include hazardous waste in inventory. Business shall update site map to include tank size for each tank, include chemical storage shed on map and put on alpha numeric grid. business is currently in esubmit. business shall set up a username/password with CERS once the transfer from OCHCA to CERS is complete, business shall make changes and submit.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Chet Krygier and Elizabeth. Business shall provide grid numbers on chemical inventory pages, include hazardous waste in chemical inventory, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review file for 4-7-14 inspection. Last violation on 2008. RCRA LQG.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the annual RCRA Large Quantity Generator (LQG) inspection. Permission to inspect granted by Kryler/Chet Krygier Jr. Facility is a RCRA LQG. Federal EPA ID #. Facility plates chrome, cadmium and type I/II anodizing. Reviewed manifests over the last 3 years. All Hazardous wastes (HW) managed under manifest every 90 days. Most HW drums/totes were properly labeled. See violations. Training is monthly. Krygier Jr. is the only staff who handle the HWs. Two other staff have been recently trained. Weekly review of HW storage areas reviewed and OK. Perimeter is fenced and clean. Municipal trash was reviewed and had only normal trash, no HW. Biennial report on file. FFD HMBEP on site. OC Sanitation permit is on site. Facility does not

KRYLER CORP (Continued) **1000280929**

	treat any HWs, all are hauled away under manifest.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photo for the abrasive blast dust collection system/drum. It is now properly labeled with a hazardous waste label, with accumulation date. Violation # W013 on the 5-7-14 inspection report is abated. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Chet Krygier, quality assurance. Walked throughout the facility. Observed hazardous waste storage areas. A dilute chrome tank was found still located on the plating line, but no longer in service, but liquid was present still within the tank. Spoke with Chet about how once he takes a tank off line, he has 90 days to either drum up the liquid and store it for later use, put it back online, or have it hauled away as hazardous waste. Sand Blast media with Cadmium was behind the air compressor and in some spots around the back area, Chet states that he sweeps up the sand blast at the end of the day, but the sand blast under the air compressor has been accumulating. There was a container that the facility had dumped some chrome debris sludge that Chet stated that they were drying to have hauled away. Spoke with Chet about how drying the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received RS reporting forms for CdOx (claim 84 lbs) and NaCN (294 lbs). Placed into HCA file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP

KRYLER CORP (Continued) **1000280929**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Chet to schedule the annual LQG inspection. Left message with secretary.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Chet to schedule the annual LQG inspection. Left message with secretary.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the annual California Accidental Release Prevention (CALARP) inspection. Permission to inspect granted by Kryler/Chet Krygier. This facility was placed into the CAL ARP inspection program last year for sodium cyanide and cadmium oxide for tank #6. Since then, Kryler has decided to reduce the tank volume to 99 gallons. Lab tests showed the concentrations for NaCn @ 14 oz/gal and CDOx @ 4 oz/gal. This calculates out to 86 lbs of NaCN and 25 lbs. of CDOx. Tank volume was verified during the inspection. Both chemicals are below the TQ and therefore this site is not subject to the CAL ARP inspection program. RUR to remove this from the OCHCA inspection database.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Forgot to mail business the CAL ARP forms. Mailed out today.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Enforcement Action:
Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 03-26-2007

KRYLER CORP (Continued) **1000280929**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: California Environmental Protection Agency
Enf Action Program: HWLQG
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Chet Krygier Jr
Entity Title: Not reported
Affiliation Address: 1217 East Ash Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kryler Corp.
Entity Title: Not reported
Affiliation Address: 1217 East Ash Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 871-9611

Affiliation Type Desc: Operator
Entity Name: Chet Krygier
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 871-9611

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1217 E ASH AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

KRYLER CORP (Continued) **1000280929**

Affiliation Type Desc: Parent Corporation
Entity Name: KRYLER CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Chet Krygier Jr
Entity Title: Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 476167
CERS ID: 110002417297
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 476167
Site Name: KRYLER CORP
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 476167
Site Name: KRYLER CORP
Violation Date: 01-02-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Level 1 ERA Technical Report by deadline.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The company is a plater. The company belongs to a group monitoring, MFASC. The company conducts sampling every 2 years. Review of the AR showed all constituents below benchmark values. All the production

KRYLER CORP (Continued) **1000280929**

activities were performed indoor. The SWPPP was old. Staff asked the contact to review and update the plan at least once a year. An etchant drum was found near the door that could pose a risk of leaking to the ground outside. Two containers of a colored liquid were found with no secondary containment. Two buckets of colored mop water were placed outside. The contact said that he would move these two containers and the etchant drum inside. The other two containes would be picked up by a wastehauler. Staff asked that the sampling point be changed to a corner point near their back gate to make sure that the sample representing the runoff from the facility. Staff asked the contact to mail in the photos of the site after the defificencies were fixed. By mailing in the pictures, the facility can avoid to have an NOV issued. The contact agreed to do that.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2010
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Does group monitoring as a member of Metal Finishing Association of Southern California (MASC). Specific members are tasked to sample on a rotating basis such that each samples about every two years. Implements many BMPs (tarps, secondary containment, sweeping, etc.) that are not indicated in SWPPP text or site plan. Advised that they review Section A of Permit and complete the SWPPP.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 476167
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-09-2017
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to submit Level 1 ERA Technical Report by deadline.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 476167
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

KRYLER CORP (Continued) **1000280929**

Site ID: 476167
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-10-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CHET KRYGIER JR
Entity Title: QA MGR
Affiliation Address: 1217 E ASH
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CHET KRYGIER JR
Entity Title: QA MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Kryler Corp
Entity Title: Operator
Affiliation Address: 1217 E Ash Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 476167
CERS ID: 235277
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 476167
Site Name: KRYLER CORP
Violation Date: 07-01-2005

KRYLER CORP (Continued) **1000280929**

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 476167
Site Name: KRYLER CORP
Violation Date: 01-02-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Level 1 ERA Technical Report by deadline.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The company is a plater. The company belongs to a group monitoring, MFASC. The company conducts sampling every 2 years. Review of the AR showed all constituents below benchmark values. All the production activities were performed indoor. The SWPPP was old. Staff asked the contact to review and update the plan at least once a year. An etchant drum was found near the door that could pose a risk of leaking to the ground outside. Two containers of a colored liquid were found with no secondary containment. Two buckets of colored mop water were placed outside. The contact said that he would move these two containers and the etchant drum inside. The other two containes would be picked up by a wastehauler. Staff asked that the sampling point be changed to a corner point near their back gate to make sure that the sample representing the runoff from the facility. Staff asked the contact to mail in the photos of the site after the defificencies were fixed. By mailing in the pictures, the facility can avoid to have an NOV issued. The contact agreed to do that.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2010
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Does group monitoring as a member of Metal Finishing Association of Southern California (MASC). Specific members are tasked to sample on a rotating basis such that each samples about every two years. Implements many BMPs (tarps, secondary containment, sweeping, etc.) that are not indicated in SWPPP text or site plan. Advised that they review Section A of Permit and complete the SWPPP.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

KRYLER CORP (Continued) **1000280929**

Enforcement Action:

Site ID:	476167
Site Name:	KRYLER CORP
Site Address:	1217 E ASH AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	03-09-2017
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Failure to submit Level 1 ERA Technical Report by deadline.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	476167
Site Name:	KRYLER CORP
Site Address:	1217 E ASH AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	07-15-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	476167
Site Name:	KRYLER CORP
Site Address:	1217 E ASH AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-10-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	CHET KRYGIER JR
Entity Title:	QA MGR
Affiliation Address:	1217 E ASH
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	CHET KRYGIER JR
Entity Title:	QA MGR
Affiliation Address:	Not reported

KRYLER CORP (Continued) **1000280929**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Owner/Operator
Entity Name:	Kryler Corp
Entity Title:	Operator
Affiliation Address:	1217 E Ash Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

BF313 **ARCO #1072** **CA LUST** **S101588972**
West **1202 E ORANGETHORPE** **CA FID UST** **N/A**
1/4-1/2 **FULLERTON, CA 92631** **CA HIST CORTESE**
0.491 mi. **CA CERS**
2594 ft. **Site 1 of 2 in cluster BF**

Relative: **Lower**
Actual: **174 ft.**

LUST:

Name:	ARCO #1072
Address:	1202 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900375
Global Id:	T0605900375
Latitude:	33.8592849326667
Longitude:	-117.906485079667
Status:	Completed - Case Closed
Status Date:	04/10/2012
Case Worker:	VJB
RB Case Number:	083000467T
Local Agency:	Not reported
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Historic VES & LPH recovery

LUST:

Global Id:	T0605900375
Contact Type:	Regional Board Caseworker
Contact Name:	VALERIE JAHN-BULL
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	valerie.jahn-bull@waterboards.ca.gov
Phone Number:	9517824903

LUST:

Global Id:	T0605900375
Action Type:	RESPONSE
Date:	07/30/2002

ARCO #1072 (Continued) **S101588972**

Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 02/28/2003
Action: Interim Remedial Action Plan

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/06/2010
Action: Verbal Communication

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 10/24/2007
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 11/15/2006
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 02/07/2008
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 01/29/2008
Action: Staff Letter

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 04/21/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Semi-Annually

ARCO #1072 (Continued) **S101588972**

Global Id: T0605900375
Action Type: RESPONSE
Date: 05/01/2011
Action: Other Report / Document

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/18/2011
Action: Other Report / Document

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 04/10/2008
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 03/12/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 01/23/2008
Action: Meeting

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 02/06/2003
Action: * No Action

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 05/05/2008
Action: Staff Letter

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 03/19/2008
Action: Verbal Communication

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/31/2005
Action: NPDES / WDR Reports

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE

ARCO #1072 (Continued) **S101588972**

Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/01/2012
Action: Well Destruction Report - Regulator Responded

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 11/12/2002
Action: * No Action

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/30/2003
Action: Staff Letter

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/15/2008
Action: Other Report / Document

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 03/30/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 05/01/2007
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/15/2005
Action: File review

ARCO #1072 (Continued) **S101588972**

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 11/02/2005
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/19/2007
Action: Verbal Communication

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 11/03/2003
Action: * No Action

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 02/01/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/25/2008
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 09/30/2008
Action: Staff Letter

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 11/25/2008
Action: File review

Global Id: T0605900375
Action Type: Other
Date: 11/09/1987
Action: Leak Reported

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: ENFORCEMENT

ARCO #1072 (Continued) **S101588972**

Date: 03/11/2009
Action: File review

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/01/2009
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2009
Action: Other Report / Document

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/18/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/15/2006
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 03/09/2010
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 11/19/2009
Action: File review

ARCO #1072 (Continued) **S101588972**

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 04/13/2010
Action: Verbal Enforcement

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 04/04/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/14/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 03/07/2011
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/16/2011
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/02/2011
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/18/2011
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 10/25/2011
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 12/07/2011
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 01/10/2012
Action: Notification - Fee Title Owners Notice

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 02/23/2012
Action: Notification - Preclosure

Global Id: T0605900375
Action Type: ENFORCEMENT

ARCO #1072 (Continued) **S101588972**

Date: 04/10/2012
Action: Closure/No Further Action Letter

Global Id: T0605900375
Action Type: RESPONSE
Date: 09/25/2008
Action: Soil and Water Investigation Report

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 03/30/2008
Action: Soil and Water Investigation Workplan

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 04/06/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/18/2005
Action: * Verbal Communication

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2009
Action: Other Report / Document

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Other

Global Id: T0605900375
Action Type: RESPONSE
Date: 05/30/2010
Action: Other Report / Document

Global Id: T0605900375
Action Type: RESPONSE
Date: 06/15/2010
Action: Other Report / Document

ARCO #1072 (Continued) **S101588972**

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 02/07/2006
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/10/2005
Action: File review

Global Id: T0605900375
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 02/15/2003
Action: Other Workplan

Global Id: T0605900375
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605900375
Action Type: RESPONSE
Date: 10/15/2003
Action: Soil and Water Investigation Report

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 05/03/2007
Action: Verbal Enforcement

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 05/09/2006
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 08/14/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0605900375
Action Type: ENFORCEMENT

ARCO #1072 (Continued) **S101588972**

Date: 10/30/2007
Action: File review

Global Id: T0605900375
Action Type: ENFORCEMENT
Date: 07/05/2006
Action: Site Visit / Inspection / Sampling

LUST:
Global Id: T0605900375
Status: Completed - Case Closed
Status Date: 04/10/2012

Global Id: T0605900375
Status: Open - Case Begin Date
Status Date: 07/21/1987

Global Id: T0605900375
Status: Open - Remediation
Status Date: 03/01/1993

Global Id: T0605900375
Status: Open - Site Assessment
Status Date: 07/21/1987

Global Id: T0605900375
Status: Open - Site Assessment
Status Date: 03/16/2008

Global Id: T0605900375
Status: Open - Verification Monitoring
Status Date: 10/31/2004

CA FID UST:
Facility ID: 30000655
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145551212
Mail To: Not reported
Mailing Address: ATTN:LINDA HAYES BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:
edr_fname: SHELL SERVICE STATION
edr_fadd1: 1202

ARCO #1072 (Continued) **S101588972**

City,State,Zip: FULLERTON, CA 92631
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000628T

edr_fname: ARCO - AM/PM MINIMARKET #
edr_fadd1: 1202
City,State,Zip: FULLERTON, CA 92631
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000467T

CERS:
Name: ARCO #1072
Address: 1202 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Site ID: 206024
CERS ID: T0605900375
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

BF314 **JEFF HUNG PHU** **CA LUST** **U001576978**
West **1202 E ORANGETHORPE AVE** **CA CERS HAZ WASTE** **N/A**
1/4-1/2 **FULLERTON, CA 92631** **CA SWEEPS UST**
0.491 mi. **CA HIST UST**
2594 ft. **Site 2 of 2 in cluster BF** **CA CERS TANKS**
CA CERS

Relative:
Lower

Actual:
174 ft.

ORANGE CO. LUST:
Name: ARCO PETROLEUM
Address: 1202 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Region: ORANGE
Facility Id: 87UT097
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 04/01/1991
Record ID: RO0000809

CERS HAZ WASTE:
Site ID: 363257
CERS ID: 10560025
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 363257

JEFF HUNG PHU (Continued) **U001576978**

Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-31-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 12/05/2017. CFO letter had expired.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	02-05-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/27/2016.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	01-18-2016
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 01/20/2016. Failure to report change in ownership.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	02-05-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 04/27/2016. No response plan on hand or submitted for this facility.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-25-2016
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 10/27/2016. No current response plan was on

JEFF HUNG PHU (Continued) **U001576978**

site or submitted in CERS. This violation was originally noted on 2/5/16 correction notice.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-31-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/26/2018.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-31-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 10/31/2017. Failure to provide annual refresher training to employees.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-25-2016
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/25/2016. Post cold start programming was improperly performed. None of the sensors that should have been programmed to shut down the 87 product STP were programmed for shutdown. Corrected at time of inspection.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-22-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 10/22/2015. A small amount of liquid (<1L) was present in the 87 STP sump and 91 STP sump. Appearance and odor

JEFF HUNG PHU (Continued) **U001576978**

consistent with water. Removed during inspection.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-25-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 10/25/2016. Between 12/15/15 and 1/1/16 a cold start of the monitoring system was performed. This agency requires notification when a cold start is performed. No notification was given.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-22-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 12/07/2015. Compliance delayed due to password issue.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/25/2016. Carbon dioxide was present above reporting threshold quantities.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-31-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided

JEFF HUNG PHU (Continued) **U001576978**

the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,?2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October?1,?2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: FAILURE TO PERFORM OVERFILL TESTING AS REQUIRED. 1/2/2019: OVERFILL TESTING PERFORMED AND ALL 3 TANKS FAILED.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 01-18-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/20/2016.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 02-05-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/27/2016. UST tank forms did not accurately describe the UST system. Specific corrections sent to operator on CERS on 1/20/16 and again on 1/26/16.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-25-2016
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and

JEFF HUNG PHU (Continued) **U001576978**

closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 12/05/2016. Records of last monitoring certification and secondary containment test were not available.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 02-05-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 04/27/2016. UST monitoring plan did not accurately describe the monitoring system. Corrections sent to operator via CERS on 1/20/16 and again on 1/26/16.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-31-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 12/05/2017.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 02-05-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/27/2016.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-05-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 1/18/2016 inspection
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-05-2016

JEFF HUNG PHU (Continued) **U001576978**

Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	New business
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by store manager. This is a gas station. It generates waste gas station solids (absorbent, hoses etc.) and liquids (UST sump testing). The facility is a Conditionally Exempt Small Quantity Generator (CESQG). EPA ID # is correct. The HW must be disposed within 90 days of reaching 220 lbs/27 gallons. The business is currently on an annual HW haul away cycle. Manifests were reviewed. OK. (2) 55 gallon drums on site. Both are stored closed and properly labeled with HW labels and beginning accumulation dates (4-1-16). HMBEP is on file with the FFD. No HW in the municipal trash nor on the facility perimeter.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed this date. Forms submitted via esubmit.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HCA requested on site review. EC shows owner as Muy Kim Kouch. CERS shows the owner as Walean Station. Muy Kim KJouch is the person who owns Walean Station. they are the same person/company. No need for EC change.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

JEFF HUNG PHU (Continued) **U001576978**

Eval General Type:	Other/Unknown
Eval Date:	10-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site inspection for follow up to the 7-1-13 hazardous waste inspection. Permission to inspect granted by Mike Kough. The 7-1-13 inspection listed violation # W002/W010 and W013. To date, the business has not labeled the 2 55-gallon drums of waste fuel/absorbent, no beginning accumulation date nor reactivated the EPA ID #. Discussed with the owner. He has made arrangements for the drums to be disposed as HW but has been unable to obtain his EPA ID #. He had been mistakenly calling the DTSC waste minimization unit. I gave him the DTSC, EPA ID # unit. Have your EPA ID # obtained, have the drums labeled and properly disposed of within 15 days or you may receive a civil penalty. Have all violations abated by 10-23-13.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the EPA ID # (CAL000112864) and manifests (011615406-JJK solids) and (10161345, non haz water). Abate violations W010, W013, W002 listed on the 7-1-13 inspection. The facility is now in compliance.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inventory submitted via esubmit
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reinspection to confirm repsonse plan maintained onsite.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS

JEFF HUNG PHU (Continued) **U001576978**

Eval General Type:	Other/Unknown
Eval Date:	01-18-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change in ownership.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-18-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite because new owner failed to report change of ownership of USTs within 30 days.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change of OW: Fullerton Petroleum and Mart Inc
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review. 3 outstanding violations. Called the site. Mike. He will get the EPA ID # ASAP. Set re inspection date for 10-4-13/noon.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed this date.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATION NOTED. ANNUAL MONITOR CERTIFICATION OBSERVED THIS DAY.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown

JEFF HUNG PHU (Continued) **U001576978**

Eval Date:	03-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: New Ow/Op filed in CERS - has new ID = CAL000414786
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file review
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed this date
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reinspection to confirm correction of violations noted on 10/25/16 inspection.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	363257
Facility Name:	Fullerton Petroleum and Mart Inc.
Env Int Type Code:	HWG
Program ID:	10560025
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.859250
Longitude:	-117.906420

Affiliation:

JEFF HUNG PHU (Continued) **U001576978**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Pooyan Bahmani
Entity Title:	Not reported
Affiliation Address:	768 S Fairway Lane
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92807
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1202 E ORANGETHORPE AVE
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Mohammad Bahmani
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	GAS AND GO AND VALERO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Fullerton Petroleum and Mart Inc.
Entity Title:	Not reported
Affiliation Address:	5753 G Santa Ana Canyon Rd. #345
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States

JEFF HUNG PHU (Continued) **U001576978**

Affiliation Zip:	92807
Affiliation Phone:	(714) 449-9358
Affiliation Type Desc:	Legal Owner
Entity Name:	Fullerton Petroleum and Mart Inc.
Entity Title:	Not reported
Affiliation Address:	5753 G Santa Ana Canyon Rd. #345
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92807
Affiliation Phone:	(714) 618-2831
Affiliation Type Desc:	Operator
Entity Name:	Fullerton Petroleum and Mart Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 618-2831
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Orangethorpe Corner LLC.
Entity Title:	Not reported
Affiliation Address:	5753 G Santa Ana Canyon Rd. #345
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92807
Affiliation Phone:	(714) 618-2831
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Fullerton Petroleum and Mart Inc.
Entity Title:	Not reported
Affiliation Address:	5753 G Santa Ana Canyon Rd. #345
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92807
Affiliation Phone:	(714) 773-1856
Affiliation Type Desc:	Document Preparer
Entity Name:	Mohammad Bahmani
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Orangethorpe Corner LLC.
Entity Title:	Not reported
Affiliation Address:	5753 G Santa Ana Canyon Rd. #345

JEFF HUNG PHU (Continued) **U001576978**

Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 618-2831
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Mohammad Bahmani
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 618-2831

SWEEPS UST:

Name:	ARCO FACILITY #1072
Address:	1202 E ORANGETHORPE AVE
City:	FULLERTON
Status:	Active
Comp Number:	3983
Number:	1
Board Of Equalization:	44-000506
Referral Date:	11-03-92
Action Date:	04-11-94
Created Date:	12-31-88
Owner Tank Id:	212
SWRCB Tank Id:	30-013-003983-000002
Tank Status:	A
Capacity:	12000
Active Date:	12-08-93
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	3
Name:	ARCO FACILITY #1072
Address:	1202 E ORANGETHORPE AVE
City:	FULLERTON
Status:	Active
Comp Number:	3983
Number:	1
Board Of Equalization:	44-000506
Referral Date:	11-03-92
Action Date:	04-11-94
Created Date:	12-31-88
Owner Tank Id:	212
SWRCB Tank Id:	30-013-003983-000003
Tank Status:	A
Capacity:	12000
Active Date:	12-08-93
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

JEFF HUNG PHU (Continued) **U001576978**

Name:	ARCO FACILITY #1072
Address:	1202 E ORANGETHORPE AVE
City:	FULLERTON
Status:	Active
Comp Number:	3983
Number:	1
Board Of Equalization:	44-000506
Referral Date:	11-03-92
Action Date:	04-11-94
Created Date:	12-31-88
Owner Tank Id:	212
SWRCB Tank Id:	30-013-003983-000004
Tank Status:	A
Capacity:	12000
Active Date:	12-08-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

HIST UST:

Name:	JEFF HUNG PHU
Address:	1202 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
File Number:	0002E4FD
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E4FD.pdf
Region:	STATE
Facility ID:	00000026547
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	0000000000
Owner Name:	ARCO PETROLEUM PRODUCTS CO.
Owner Address:	515 SOUTH FLOWER STREET
Owner City,St,Zip:	LOS ANGELES, CA 90071
Total Tanks:	0004
Tank Num:	001
Container Num:	0000000001
Year Installed:	1983
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	002
Container Num:	0000000002
Year Installed:	1983
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	003
Container Num:	0000000003

JEFF HUNG PHU (Continued) **U001576978**

Year Installed:	1973
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	004
Container Num:	0000000004
Year Installed:	1955
Tank Capacity:	00000250
Tank Used for:	PRODUCT
Type of Fuel:	WASTE OIL
Container Construction Thickness:	0000093
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	FULLERTON PETROLEUM AND MART INC.
Address:	1202 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	363257
CERS ID:	10560025
CERS Description:	Underground Storage Tank

Violations:

Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-31-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 12/05/2017. CFO letter had expired.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	02-05-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/27/2016.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	01-18-2016
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

JEFF HUNG PHU (Continued) **U001576978**

Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 01/20/2016. Failure to report change in ownership.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	02-05-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 04/27/2016. No response plan on hand or submitted for this facility.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-25-2016
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 10/27/2016. No current response plan was on site or submitted in CERS. This violation was originally noted on 2/5/16 correction notice.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-31-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/26/2018.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-31-2017
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 10/31/2017. Failure to provide annual refresher training to employees.

JEFF HUNG PHU (Continued) **U001576978**

Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-25-2016
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/25/2016. Post cold start programming was improperly performed. None of the sensors that should have been programmed to shut down the 87 product STP were programmed for shutdown. Corrected at time of inspection.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-22-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 10/22/2015. A small amount of liquid (<1L) was present in the 87 STP sump and 91 STP sump. Appearance and odor consistent with water. Removed during inspection.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-25-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 10/25/2016. Between 12/15/15 and 1/1/16 a cold start of the monitoring system was performed. This agency requires notification when a cold start is performed. No notification was given.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-22-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 12/07/2015. Compliance delayed due to password issue.

JEFF HUNG PHU (Continued) **U001576978**

Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-25-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/25/2016. Carbon dioxide was present above reporting threshold quantities.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-31-2018
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,?2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October?1,?2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	FAILURE TO PERFORM OVERFILL TESTING AS REQUIRED. 1/2/2019: OVERFILL TESTING PERFORMED AND ALL 3 TANKS FAILED.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	01-18-2016
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

JEFF HUNG PHU (Continued) **U001576978**

Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/20/2016.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 02-05-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/27/2016. UST tank forms did not accurately describe the UST system. Specific corrections sent to operator on CERS on 1/20/16 and again on 1/26/16.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-25-2016
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 12/05/2016. Records of last monitoring certification and secondary containment test were not available.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 02-05-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 04/27/2016. UST monitoring plan did not accurately describe the monitoring system. Corrections sent to operator via CERS on 1/20/16 and again on 1/26/16.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-31-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 12/05/2017.
Violation Division: Fullerton City Fire Department

JEFF HUNG PHU (Continued) **U001576978**

Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 02-05-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/27/2016.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-05-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 1/18/2016 inspection
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-05-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: New business
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by store manager. This is a gas station. It generates waste gas station solids (absorbent, hoses etc.) and liquids (UST sump testing). The facility is a Conditionally Exempt Small Quantity Generator (CESQG). EPA ID # is correct. The HW must be disposed within 90 days of reaching 220 lbs/27 gallons. The business is currently on an annual HW haul away cycle. Manifests were reviewed. OK. (2) 55 gallon drums on site. Both are stored closed and properly labeled with HW labels and beginning accumulation dates (4-1-16). HMBEP is on file with the FFD. No HW in the municipal trash nor on the facility perimeter.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2015
Violations Found: Yes

JEFF HUNG PHU (Continued) **U001576978**

Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed this date. Forms submitted via esubmit.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HCA requested on site review. EC shows owner as Muy Kim Kouch. CERS shows the owner as Walean Station. Muy Kim KJouch is the person who owns Walean Station. they are the same person/company. No need for EC change.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site inspection for follow up to the 7-1-13 hazardous waste inspection. Permission to inspect granted by Mike Kough. The 7-1-13 inspection listed violation # W002/W010 and W013. To date, the business has not labeled the 2 55-gallon drums of waste fuel/absorbent, no beginning accumulation date nor reactivated the EPA ID #. Discussed with the owner. He has made arrangements for the drums to be disposed as HW but has been unable to obtain his EPA ID #. He had been mistakenly calling the DTSC waste minimization unit. I gave him the DTSC, EPA ID # unit. Have your EPA ID # obtained, have the drums labeled and properly disposed of within 15 days or you may receive a civil penalty. Have all violations abated by 10-23-13.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the EPA ID # (CAL000112864) and manifests (011615406-JJK solids) and (10161345, non haz water). Abate violations W010, W013, W002 listed on the 7-1-13 inspection. The facility is now in compliance.
Eval Division:	Orange County Environmental Health
Eval Program:	HW

JEFF HUNG PHU (Continued) **U001576978**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inventory submitted via esubmit
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reinspection to confirm repsonse plan maintained onsite.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-18-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change in ownership.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-18-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite because new owner failed to report change of ownership of USTs within 30 days.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change of OW: Fullerton Petroleum and Mart Inc
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

JEFF HUNG PHU (Continued) **U001576978**

Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review. 3 outstanding violations. Called the site. Mike. He will get the EPA ID # ASAP. Set re inspection date for 10-4-13/noon.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed this date.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATION NOTED. ANNUAL MONITOR CERTIFICATION OBSERVED THIS DAY.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: New Ow/Op filed in CERS - has new ID = CAL000414786
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file review
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2017

JEFF HUNG PHU (Continued) **U001576978**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed this date
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reinspection to confirm correction of violations noted on 10/25/16 inspection.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	363257
Facility Name:	Fullerton Petroleum and Mart Inc.
Env Int Type Code:	HWG
Program ID:	10560025
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.859250
Longitude:	-117.906420

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Pooyan Bahmani
Entity Title:	Not reported
Affiliation Address:	768 S Fairway Lane
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92807
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1202 E ORANGETHORPE AVE
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Mohammad Bahmani
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

JEFF HUNG PHU (Continued) **U001576978**

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: GAS AND GO AND VALERO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: UST Tank Operator
Entity Name: Fullerton Petroleum and Mart Inc.
Entity Title: Not reported
Affiliation Address: 5753 G Santa Ana Canyon Rd. #345
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92807
Affiliation Phone: (714) 449-9358

Affiliation Type Desc: Legal Owner
Entity Name: Fullerton Petroleum and Mart Inc.
Entity Title: Not reported
Affiliation Address: 5753 G Santa Ana Canyon Rd. #345
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92807
Affiliation Phone: (714) 618-2831

Affiliation Type Desc: Operator
Entity Name: Fullerton Petroleum and Mart Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 618-2831

Affiliation Type Desc: UST Property Owner Name
Entity Name: Orangethorpe Corner LLC.
Entity Title: Not reported
Affiliation Address: 5753 G Santa Ana Canyon Rd. #345
Affiliation City: Anaheim

JEFF HUNG PHU (Continued) **U001576978**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92807
Affiliation Phone:	(714) 618-2831
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Fullerton Petroleum and Mart Inc.
Entity Title:	Not reported
Affiliation Address:	5753 G Santa Ana Canyon Rd. #345
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92807
Affiliation Phone:	(714) 773-1856
Affiliation Type Desc:	Document Preparer
Entity Name:	Mohammad Bahmani
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Orangethorpe Corner LLC.
Entity Title:	Not reported
Affiliation Address:	5753 G Santa Ana Canyon Rd. #345
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 618-2831
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Mohammad Bahmani
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 618-2831

CERS:

Name:	FULLERTON PETROLEUM AND MART INC.
Address:	1202 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	363257
CERS ID:	10560025
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.

JEFF HUNG PHU (Continued) **U001576978**

Violation Date:	10-31-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 12/05/2017. CFO letter had expired.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	02-05-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/27/2016.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	01-18-2016
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 01/20/2016. Failure to report change in ownership.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	02-05-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 04/27/2016. No response plan on hand or submitted for this facility.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-25-2016
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 10/27/2016. No current response plan was on site or submitted in CERS. This violation was originally noted on

JEFF HUNG PHU (Continued) **U001576978**

	2/5/16 correction notice.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-31-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/26/2018.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-31-2017
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 10/31/2017. Failure to provide annual refresher training to employees.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-25-2016
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 10/25/2016. Post cold start programming was improperly performed. None of the sensors that should have been programmed to shut down the 87 product STP were programmed for shutdown. Corrected at time of inspection.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-22-2015
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 10/22/2015. A small amount of liquid (<1L) was present in the 87 STP sump and 91 STP sump. Appearance and odor consistent with water. Removed during inspection.

JEFF HUNG PHU (Continued) **U001576978**

Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-25-2016
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 10/25/2016. Between 12/15/15 and 1/1/16 a cold start of the monitoring system was performed. This agency requires notification when a cold start is performed. No notification was given.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-22-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 12/07/2015. Compliance delayed due to password issue.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-25-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/25/2016. Carbon dioxide was present above reporting threshold quantities.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	363257
Site Name:	Fullerton Petroleum and Mart Inc.
Violation Date:	10-31-2018
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95

JEFF HUNG PHU (Continued) **U001576978**

percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,?2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October?1,?2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: FAILURE TO PERFORM OVERFILL TESTING AS REQUIRED. 1/2/2019: OVERFILL TESTING PERFORMED AND ALL 3 TANKS FAILED.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 01-18-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/20/2016.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 02-05-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/27/2016. UST tank forms did not accurately describe the UST system. Specific corrections sent to operator on CERS on 1/20/16 and again on 1/26/16.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-25-2016
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether

JEFF HUNG PHU (Continued) **U001576978**

the UST systems are in compliance.
Violation Notes: Returned to compliance on 12/05/2016. Records of last monitoring certification and secondary containment test were not available.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 02-05-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 04/27/2016. UST monitoring plan did not accurately describe the monitoring system. Corrections sent to operator via CERS on 1/20/16 and again on 1/26/16.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 10-31-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 12/05/2017.
Violation Division: Fullerton City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363257
Site Name: Fullerton Petroleum and Mart Inc.
Violation Date: 02-05-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/27/2016.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-05-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 1/18/2016 inspection
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-05-2016
Violations Found: Yes

JEFF HUNG PHU (Continued) **U001576978**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	New business
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by store manager. This is a gas station. It generates waste gas station solids (absorbent, hoses etc.) and liquids (UST sump testing). The facility is a Conditionally Exempt Small Quantity Generator (CESQG). EPA ID # is correct. The HW must be disposed within 90 days of reaching 220 lbs/27 gallons. The business is currently on an annual HW haul away cycle. Manifests were reviewed. OK. (2) 55 gallon drums on site. Both are stored closed and properly labeled with HW labels and beginning accumulation dates (4-1-16). HMBEP is on file with the FFD. No HW in the municipal trash nor on the facility perimeter.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed this date. Forms submitted via esubmit.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HCA requested on site review. EC shows owner as Muy Kim Kouch. CERS shows the owner as Walean Station. Muy Kim KJouch is the person who owns Walean Station. they are the same person/company. No need for EC change.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown

JEFF HUNG PHU (Continued) **U001576978**

Eval Date:	10-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site inspection for follow up to the 7-1-13 hazardous waste inspection. Permission to inspect granted by Mike Kough. The 7-1-13 inspection listed violation # W002/W010 and W013. To date, the business has not labeled the 2 55-gallon drums of waste fuel/absorbent, no beginning accumulation date nor reactivated the EPA ID #. Discussed with the owner. He has made arrangements for the drums to be disposed as HW but has been unable to obtain his EPA ID #. He had been mistakenly calling the DTSC waste minimization unit. I gave him the DTSC, EPA ID # unit. Have your EPA ID # obtained, have the drums labeled and properly disposed of within 15 days or you may receive a civil penalty. Have all violations abated by 10-23-13.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the EPA ID # (CAL000112864) and manifests (011615406-JJK solids) and (10161345, non haz water). Abate violations W010, W013, W002 listed on the 7-1-13 inspection. The facility is now in compliance.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inventory submitted via esubmit
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reinspection to confirm repsonse plan maintained onsite.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS

JEFF HUNG PHU (Continued) **U001576978**

Eval General Type:	Other/Unknown
Eval Date:	01-18-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change in ownership.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-18-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite because new owner failed to report change of ownership of USTs within 30 days.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change of OW: Fullerton Petroleum and Mart Inc
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review. 3 outstanding violations. Called the site. Mike. He will get the EPA ID # ASAP. Set re inspection date for 10-4-13/noon.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed this date.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATION NOTED. ANNUAL MONITOR CERTIFICATION OBSERVED THIS DAY.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown

JEFF HUNG PHU (Continued) **U001576978**

Eval Date:	03-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: New Ow/Op filed in CERS - has new ID = CAL000414786
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file review
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed this date
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reinspection to confirm correction of violations noted on 10/25/16 inspection.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	363257
Facility Name:	Fullerton Petroleum and Mart Inc.
Env Int Type Code:	HWG
Program ID:	10560025
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.859250
Longitude:	-117.906420

Affiliation:

JEFF HUNG PHU (Continued) **U001576978**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Pooyan Bahmani
Entity Title:	Not reported
Affiliation Address:	768 S Fairway Lane
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92807
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1202 E ORANGETHORPE AVE
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Mohammad Bahmani
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	GAS AND GO AND VALERO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Fullerton Petroleum and Mart Inc.
Entity Title:	Not reported
Affiliation Address:	5753 G Santa Ana Canyon Rd. #345
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States

JEFF HUNG PHU (Continued) **U001576978**

Affiliation Zip:	92807
Affiliation Phone:	(714) 449-9358
Affiliation Type Desc:	Legal Owner
Entity Name:	Fullerton Petroleum and Mart Inc.
Entity Title:	Not reported
Affiliation Address:	5753 G Santa Ana Canyon Rd. #345
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92807
Affiliation Phone:	(714) 618-2831
Affiliation Type Desc:	Operator
Entity Name:	Fullerton Petroleum and Mart Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 618-2831
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Orangethorpe Corner LLC.
Entity Title:	Not reported
Affiliation Address:	5753 G Santa Ana Canyon Rd. #345
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92807
Affiliation Phone:	(714) 618-2831
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Fullerton Petroleum and Mart Inc.
Entity Title:	Not reported
Affiliation Address:	5753 G Santa Ana Canyon Rd. #345
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92807
Affiliation Phone:	(714) 773-1856
Affiliation Type Desc:	Document Preparer
Entity Name:	Mohammad Bahmani
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Orangethorpe Corner LLC.
Entity Title:	Not reported
Affiliation Address:	5753 G Santa Ana Canyon Rd. #345

JEFF HUNG PHU (Continued) **U001576978**

Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 618-2831
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Mohammad Bahmani
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 618-2831

BE315 **INLAND PRODUCTS, INC.** **CA ENVIROSTOR** **S118757255**
NW **1410 E. WALNUT AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.493 mi.
2601 ft. **Site 3 of 4 in cluster BE**

Relative: **Lower**
Actual: **176 ft.**

ENVIROSTOR:

Name:	INLAND PRODUCTS, INC.
Address:	1410 E. WALNUT AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001793
Status:	No Action Required
Status Date:	04/12/2013
Site Code:	401622
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.4
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Christine Chiu
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	72
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86805
Longitude:	-117.9036
APN:	NONE SPECIFIED
Past Use:	UNDERGROUND STORAGE TANKS
Potential COC:	Tetrachloroethylene (PCE Chromium III Molybdenum Toluene
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	401622
Alias Type:	Project Code (Site Code)
Alias Name:	60001793
Alias Type:	Envirostor ID Number

INLAND PRODUCTS, INC. (Continued) **S118757255**

Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: PA/SI Site Screening
- Completed Date: 04/05/2013
- Comments: USEPA final signature uploaded.

- Future Area Name: Not reported
- Future Sub Area Name: Not reported
- Future Document Type: Not reported
- Future Due Date: Not reported
- Schedule Area Name: Not reported
- Schedule Sub Area Name: Not reported
- Schedule Document Type: Not reported
- Schedule Due Date: Not reported
- Schedule Revised Date: Not reported

BE316 **ALLERGAN** **CA LUST** **S100925229**
NW **1410 E WALNUT AVE** **CA Orange Co. Industrial Site** **N/A**
1/4-1/2 **FULLERTON, CA 92631**
0.493 mi.
2601 ft. **Site 4 of 4 in cluster BE**

Relative: **Lower**
Actual: **176 ft.**

ORANGE CO. LUST:
- Name: ALLERGAN
- Address: 1410 E WALNUT AVE
- City,State,Zip: FULLERTON, CA 92631
- Region: ORANGE
- Facility Id: 89UT179
- Released Substance: Waste water
- Date Closed: 02/14/1990
- Record ID: RO0000974

Orange Co. Industrial Site:
- Name: ALLERGAN
- Address: 1410 E WALNUT AVE
- City,State,Zip: FULLERTON, CA 92631
- Case ID: 89IC039
- Record ID: RO0000215
- Current Status: CLOSED 9/14/1990
- Closure Type: Closed pre 1994, file review required to determine closure type
- Released Chemical: DATA NOT ENTERED, SEE FILE

BG317 **ORANGE COUNTY NORTH BASIN - FULLERTON CROSSINGS DE** **CA CPS-SLIC** **S122356438**
ENE **603-613 & 633-663 SOUTH PLACENTIA AVENUE** **CA CERS** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.497 mi.
2626 ft. **Site 1 of 2 in cluster BG**

Relative: **Higher**
Actual: **205 ft.**

CPS-SLIC:
- Name: ORANGE COUNTY NORTH BASIN - FULLERTON CROSSINGS DEVELOPMENT
- Address: 603-613 & 633-663 SOUTH PLACENTIA AVENUE
- City,State,Zip: FULLERTON, CA 92831
- Region: STATE
- **Facility Status: Open - Assessment & Interim Remedial Action**

ORANGE COUNTY NORTH BASIN - FULLERTON CROSSINGS DEVELOPMENT (Continued) **S122356438**

Status Date:	07/03/2009
Global Id:	T0605993569
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.866077
Longitude:	-117.885546
Case Type:	Cleanup Program Site
Case Worker:	PAH
Local Agency:	FULLERTON, CITY OF
RB Case Number:	08FulFULCr08
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE), Polychlorinated biphenyls (PCBs), Chromium, Chromium VI, Ethylbenzene, Naphthalene, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	For additional information and reports on this address see also Aeroject General, 601 S. Placentia, Fullerton, (SL0605973469) The Fullerton Crossings development is located at the site of a former manufacturing facility that was operated by Aerojet. Four underground storage tanks (USTs) were removed January 30, 2008. Stained soil was observed below one of the USTs. Soil samples were collected and analyzed for total petroleum hydrocarbons (TPH), volatile organic compounds (VOC) and metals TPH, tetrachloroethene (PCE) and low concentration of various metals were detected in some of the soil sample. In July 2009, contaminated soil was found during excavation of a trench for a storm drain along the southwestern boundary of the site. The trench was originally designed to extend to 12 feet bgs. Odorous and stained soil was observed at approximately 6 feet bgs. Soil samples were collected at two, four and six feet bgs along the alignment of the trench. The samples were analyzed for VOCs and TPH. TPH and VOCs, specifically tetrachloroethylene (PCE) and trichloroethylene (TCE), were detected in the soil samples. Tthe highest concentrations detected were - PCE 12,200 microgram/kilogram (a%g/kg) at 2 feet below grade surface (bgs), TCE 2080 ug/kg at 6 feet bgs, and TPH 27,200 milligrams/kilograms (mg/kg) at 6 feet bgs. In August 2009, eight soil borings were drilled to depths of 15 and 25 ft bgs within and adjacent to the trench boundary, to determine the extent of the contaminated soil in the vicinity of the trench. Selected samples were submitted for VOC and TPH analysis. The highest concentrations of PCE, TCE and TPH detected in the soil samples are: PCE 1020 a%g/kg at 15 ft. bgs, TCE 106 a%g/kg at 15 ft. bgs, TPH 8040 mg/kg at 10 ft. bgs. The highest detected concentrations of PCE, TCE and TPH were from the soil samples that were collected closest to the fence line. Soil excavated from northside

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	ORANGE COUNTY NORTH BASIN - FULLERTON CROSSINGS DEVELOPMENT
Address:	603-613 & 633-663 SOUTH PLACENTIA AVENUE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	246945
CERS ID:	T0605993569
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker

ORANGE COUNTY NORTH BASIN - FULLERTON CROSSINGS DEVELOPMENT (Continued) **S122356438**

Entity Name:	STEPHEN LONG - FULLERTON, CITY OF
Entity Title:	Not reported
Affiliation Address:	312 E. COMMONWEALTH AVE.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7147383160
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

BG318 **FULLERTON CROSSINGS DEVELOPMENT** **CA DEED** **S122354294**
ENE **603-613 & 633-663 SOUTH PLACENTIA AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.497 mi.
2626 ft. **Site 2 of 2 in cluster BG**

Relative:
Higher

Actual:
205 ft.

DEED:

Name:	FULLERTON CROSSINGS DEVELOPMENT
Address:	603-613 & 633-663 SOUTH PLACENTIA AVENUE
City,State,Zip:	FULLERTON, CA 92831
Envirostor ID:	T0605993569
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	09/06/2018
File Name:	Geotracker Land Use/Deed Restrictions
Name:	FULLERTON CROSSINGS DEVELOPMENT
Address:	603-613 & 633-663 SOUTH PLACENTIA AVENUE
City,State,Zip:	FULLERTON, CA 92831
Envirostor ID:	T0605993569
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	05/23/2014
File Name:	Geotracker Land Use/Deed Restrictions

319 West 1/2-1 0.509 mi. 2685 ft.

MOORE BUSINESS FORMS, INC.
800 S RAYMOND AVE
FULLERTON, CA 92632

CA ENVIROSTOR U001577033
CA HIST UST N/A

Relative: Lower

Actual: 170 ft.

ENVIROSTOR:

Name:	TERRA UNIVERSAL
Address:	800 S. RAYMOND AVE.
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001453
Status:	Inactive - Needs Evaluation
Status Date:	09/14/2011
Site Code:	401568
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86259
Longitude:	-117.9057
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401568
Alias Type:	Project Code (Site Code)
Alias Name:	60001453
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

HIST UST:

MOORE BUSINESS FORMS, INC. (Continued) **U001577033**

Name:	MOORE BUSINESS FORMS, INC.
Address:	800 S RAYMOND AVE
City,State,Zip:	FULLERTON, CA 92632
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000019171
Facility Type:	Other
Other Type:	VACANT/FOR SALE
Contact Name:	Not reported
Telephone:	2136929653
Owner Name:	MOORE BUSINESS FORMS, INC.
Owner Address:	1205 MILWAUKEE AVENUE
Owner City,St,Zip:	GLENVIEW, IL 60025
Total Tanks:	0000
Tank Num:	001
Container Num:	FUL-1
Year Installed:	1972
Tank Capacity:	00030000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

BH320 **MESA COLD STORAGE** **CA ENVIROSTOR S108403662**
WNW **700 S. RAYMOND AVE.** **CA CHMIRS N/A**
1/2-1 **FULLERTON, CA 92831**
0.510 mi.
2694 ft. **Site 1 of 2 in cluster BH**

Relative: **Lower**

Actual: **169 ft.**

ENVIROSTOR:

Name:	MESA COLD STORAGE
Address:	700 S. RAYMOND AVE.
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001455
Status:	Inactive - Needs Evaluation
Status Date:	09/14/2011
Site Code:	401571
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	2
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	72
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86412
Longitude:	-117.9057
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED

MESA COLD STORAGE (Continued) **S108403662**

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401571
Alias Type: Project Code (Site Code)
Alias Name: 60001455
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 02/08/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:
Name: Not reported
Address: 700 S RAYMOND
City,State,Zip: FULLERTON, CA
OES Incident Number: 5-3545
OES notification: 06/14/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported

MESA COLD STORAGE (Continued) **S108403662**

Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	n/a
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Americold Logistics
Incident Date:	6/14/200512:00:00 AM
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Amonia
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, unknown why leak occurred.

BH321 **PERFORMANCE ENVELOPE CO.** **CA ENVIROSTOR** **S118757289**
WNW **711 S. RAYMOND AVE. UNIT B** **N/A**
1/2-1 **FULLERTON, CA 92831**
0.524 mi.
2769 ft. **Site 2 of 2 in cluster BH**

Relative: ENVIROSTOR:
Lower

Name:	PERFORMANCE ENVELOPE CO.
Address:	711 S. RAYMOND AVE. UNIT B
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60002113
Status:	No Action Required
Status Date:	07/30/2015
Site Code:	401707
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.39
NPL:	NO
Regulatory Agencies:	SMBRP

Actual:
169 ft.

PERFORMANCE ENVELOPE CO. (Continued) **S118757289**

Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86395
Longitude:	-117.9069
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401707
Alias Type:	Project Code (Site Code)
Alias Name:	60002113
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

322
NE
1/2-1
0.527 mi.
2780 ft.

CYCLAMATION, INC.
2548 FENDER AVENUE, UNIT G
FULLERTON, CA 92831

MO RRC **S122873299**
N/A

Relative:
Higher

Actual:
208 ft.

RRC:

Classification:	RRC
Facility ID:	560
Facility Contact:	TALTON C. KENDRICK
Facility Phone:	(800) 400-1866
EPA Id:	MOCYCLA_NOID
Missouri Id:	Not reported
Job Code:	NJ11CYCL
Process:	DISTILLS SPENT SOLVENTS
Exp Date:	11/24/2010
Region:	Not reported

CYCLAMATION, INC. (Continued) **S122873299**

Status:	I
Contact Address:	Not reported
Contact City:	Not reported
Contact State:	Not reported
Contact Zip:	Not reported
WO:	Not reported
Char:	Not reported
Listed:	Not reported
UGS:	Not reported
AGS:	Not reported
DRS:	Not reported
Reports:	Not reported
Facility Type:	Not reported
Not Date:	Not reported
Exp Date:	11/24/2012

323
WNW
1/2-1
0.555 mi.
2929 ft.

CBS FENDER
500 SOUTH RAYMOND BLVD.
FULLERTON, CA 92831

CA RESPONSE **S117038693**
CA ENVIROSTOR **N/A**
CA Cortese
CA CERS

Relative:
Lower

Actual:
170 ft.

RESPONSE:

Name:	CBS FENDER
Address:	500 SOUTH RAYMOND BLVD.
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60002051
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.5
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401684
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	08/21/2017
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.86635
Longitude:	-117.9058
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC :	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401684
Alias Type:	Project Code (Site Code)
Alias Name:	60002051
Alias Type:	Envirostor ID Number

Completed Info:

CBS FENDER (Continued) **S117038693**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2018
Comments: September 6th, 2018 is the date DTSC required the RP to request a meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: CBS FENDER
Address: 500 SOUTH RAYMOND BLVD.
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60002051
Status: Active
Status Date: 08/21/2017
Site Code: 401684
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Daniel Cordero

CBS FENDER (Continued) **S117038693**

Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86635
Longitude: -117.9058
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401684
Alias Type: Project Code (Site Code)
Alias Name: 60002051
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2018
Comments: September 6th, 2018 is the date DTSC required the RP to request a meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported

CBS FENDER (Continued) **S117038693**

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CORTESE:
Name: CBS FENDER
Address: 500 SOUTH RAYMOND BLVD.
City,State,Zip: FULLERTON, CA 92831
Region: CORTESE
Envirostor Id: 60002051
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 08/21/2017
Site Code: 401684
Latitude: 33.866356
Longitude: -117.90580
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

CERS:
Name: CBS FENDER
Address: 500 SOUTH RAYMOND BLVD.
City,State,Zip: FULLERTON, CA 92831
Site ID: 425554
CERS ID: 60002051
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: EILEEN MANANIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager
Entity Name: DANIEL CORDERO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported

CBS FENDER (Continued) **S117038693**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

324
WNW
1/2-1
0.557 mi.
2943 ft.

Relative:
Lower

Actual:
171 ft.

CHICAGO MUSICAL INSTRUMENTS (FORMER) **S110274705**
350 SOUTH RAYMOND AVENUE **N/A**
FULLERTON, CA 92831

Database(s): CA RESPONSE, CA ENVIROSTOR, CA CPS-SLIC, CA DEED, CA Cortese, CA CERS

RESPONSE:

Name:	CHICAGO MUSICAL INSTRUMENTS (FORMER)
Address:	350 SOUTH RAYMOND AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001251
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	7.51
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Hossein Nassiri
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	401807
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	02/16/2010
Restricted Use:	YES
Funding:	Orphan Funds
Latitude:	33.86774
Longitude:	-117.9061
APN:	033-221-10, 033-221-11
Past Use:	DEGREASING FACILITY
Potential COC :	Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethane
Confirmed COC:	Tetrachloroethylene (PCE 1,1-Dichloroethane Trichloroethylene (TCE
Potential Description:	OTH, SOIL, SV
Alias Name:	033-221-10
Alias Type:	APN
Alias Name:	033-221-11
Alias Type:	APN
Alias Name:	401489
Alias Type:	Project Code (Site Code)
Alias Name:	401775
Alias Type:	Project Code (Site Code)
Alias Name:	401807
Alias Type:	Project Code (Site Code)
Alias Name:	60001251
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Date: 05/10/2011
Comments: Contract was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/12/2011
Comments: Start Work was issued on contract 10-T1106.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/14/2010
Comments: Letter sent to Responsible Party and his attorney.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 03/08/2010
Comments: CFA signed and approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 02/16/2010
Comments: ISE Order complete and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/21/2011
Comments: Amendment executed to add funding to contract to complete the original Scope of Work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2010
Comments: Start Work sent to contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/26/2010
Comments: Contract Fully Executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/28/2011
Comments: Contract fully executed.

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/01/2013
Comments: Search conducted to establish Chain of Title of Ownership and Search for past operators at the subject property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/15/2012
Comments: Amendment to the contract amount was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2012
Comments: Native American Cultural Resources Request letter sent to local Tribes for feedback on project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/10/2012
Comments: Amendment to extend term of agreement was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2012
Comments: Start work was issued to the contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/24/2013
Comments: ISB Pilot Workplan reviewed and approved for implementation. Contractor working on obtaining a WDR Permit from the RWQCB to implement the Pilot Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/11/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/02/2015
Comments: Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Feasibility Study Workplan
Completed Date:	10/21/2013
Comments:	Pre-FS Workplan discussed at a meeting with AMEC on 10/21 and was verbally approved for implementation. DTSC had no comments on the approach for the sampling and agreed that data collected during Pre-FS Workplan implementation will assist in preparation for the Draft FS/RAP.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pilot/Treatability Study Report
Completed Date:	12/03/2013
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Participation Plan / Community Relations Plan
Completed Date:	07/16/2014
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	04/14/2014
Comments:	This document was in support of the RAP/FS dated April 20, 2014

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	02/02/2015
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	02/02/2015
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	01/13/2016
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	04/20/2016
Comments:	.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/30/2016
Comments:	Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2017
Comments: Monthly Monitoring Tests - AQMD Permit Requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 05/15/2014
Comments: CEQA Indian Tribal Notification

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 07/18/2018
Comments: This document has been uploaded already.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/01/2014
Comments: Amendment #1 for time extension and funding.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Date: 12/18/2013
Comments: Work Order sent to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/16/2013
Comments: Contract with AMEC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Start work issued for Work Order 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2015
Comments: Work Order Amendment sent to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 02/14/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/31/2015
Comments: Fully Executed contract amendment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/27/2016
Comments: Start work issued for amendment 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/23/2015
Comments: Amendment # 1 fully exeucuted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/14/2015
Comments: Contract fully executed.

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/31/2016
Comments: Contract was amended to extend the termination date to October 31, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/04/2019
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/13/2018
Comments: FY 1819 Estimate: $34,951

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/06/2010
Comments: Document completed and sent to DTSC for review. Workplan was accepted with minor comments. Consultant needs to send a final copy of the report to DTSC for the file.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/28/2011
Comments: Document completed and approved. Additional investigation and remediation needed for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 01/10/2011
Comments: Document accepted. Fieldwork can begin immediately.

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/10/2011
Comments: Document generally accepted by DTSC Team. Final sample locations were discussed and finalized as data was received in real time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/08/2011
Comments: Document accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 08/15/2011
Comments: Workplan approved. Fieldwork to start September 22nd.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/08/2011
Comments: Document approved for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/31/2012
Comments: Community Profile completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/07/2012
Comments: Groundwater Benchscale Study Report accepted. DTSC has no comment at this time. Approach for groundwater remediation will be discussed and determined using this document during the Remedial Investigation/Feasibility Study stage of project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/27/2012
Comments: Document completed. Additional information may be needed to augment Workplan, but will be provided as it becomes available via a Technical Memo or letter from the contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Date: 07/19/2013
Comments: Data Gap/Remedial Investigation Report received from contractor and DTSC has no comments. All possible comments were discussed prior to finalization of Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Plan
Completed Date: 06/04/2018
Comments: DTSC concurred with the Plan with some comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/08/2018

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/29/2018
Comments: DTSC final review was uploaded on May 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/01/2018
Comments: Routine GWM Report - No comment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 10/03/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2019
Comments: .

Completed Area Name: PROJECT WIDE

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/08/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: CHICAGO MUSICAL INSTRUMENTS (FORMER)
Address: 350 SOUTH RAYMOND AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001251
Status: Active
Status Date: 02/16/2010
Site Code: 401807
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 7.51
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Hossein Nassiri
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 33.86774
Longitude: -117.9061
APN: 033-221-10, 033-221-11
Past Use: DEGREASING FACILITY
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethane
Confirmed COC: Tetrachloroethylene (PCE 1,1-Dichloroethane Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Alias Name: 033-221-10
Alias Type: APN
Alias Name: 033-221-11
Alias Type: APN
Alias Name: 401489
Alias Type: Project Code (Site Code)
Alias Name: 401775
Alias Type: Project Code (Site Code)
Alias Name: 401807
Alias Type: Project Code (Site Code)
Alias Name: 60001251
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/10/2011
Comments: Contract was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/12/2011
Comments: Start Work was issued on contract 10-T1106.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/14/2010
Comments: Letter sent to Responsible Party and his attorney.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 03/08/2010
Comments: CFA signed and approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 02/16/2010
Comments: ISE Order complete and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/21/2011
Comments: Amendment executed to add funding to contract to complete the original Scope of Work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2010
Comments: Start Work sent to contractor.

Completed Area Name: PROJECT WIDE

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/26/2010
Comments: Contract Fully Executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/28/2011
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/01/2013
Comments: Search conducted to establish Chain of Title of Ownership and Search for past operators at the subject property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/15/2012
Comments: Amendment to the contract amount was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2012
Comments: Native American Cultural Resources Request letter sent to local Tribes for feedback on project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/10/2012
Comments: Amendment to extend term of agreement was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2012
Comments: Start work was issued to the contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/24/2013
Comments: ISB Pilot Workplan reviewed and approved for implementation. Contractor working on obtaining a WDR Permit from the RWQCB to implement the Pilot Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/11/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 10/21/2013
Comments: Pre-FS Workplan discussed at a meeting with AMEC on 10/21 and was verbally approved for implementation. DTSC had no comments on the approach for the sampling and agreed that data collected during Pre-FS Workplan implementation will assist in preparation for the Draft FS/RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 12/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/14/2014
Comments: This document was in support of the RAP/FS dated April 20, 2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/02/2015
Comments: Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/20/2016
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2017
Comments: Monthly Monitoring Tests - AQMD Permit Requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 05/15/2014
Comments: CEQA Indian Tribal Notification

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 07/18/2018
Comments: This document has been uploaded already.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Date: 07/01/2014
Comments: Amendment #1 for time extension and funding.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/18/2013
Comments: Work Order sent to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/16/2013
Comments: Contract with AMEC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Start work issued for Work Order 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2015
Comments: Work Order Amendment sent to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 02/14/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/31/2015
Comments: Fully Executed contract amendment.

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/27/2016
Comments: Start work issued for amendment 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/23/2015
Comments: Amendment # 1 fully exeucuted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/14/2015
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/31/2016
Comments: Contract was amended to extend the termination date to October 31, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/04/2019
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/13/2018
Comments: FY 1819 Estimate: $34,951

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/06/2010
Comments: Document completed and sent to DTSC for review. Workplan was accepted with minor comments. Consultant needs to send a final copy of the report to DTSC for the file.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/28/2011
Comments: Document completed and approved. Additional investigation and remediation needed for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 01/10/2011
Comments: Document accepted. Fieldwork can begin immediately.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/10/2011
Comments: Document generally accepted by DTSC Team. Final sample locations were discussed and finalized as data was received in real time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/08/2011
Comments: Document accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 08/15/2011
Comments: Workplan approved. Fieldwork to start September 22nd.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/08/2011
Comments: Document approved for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/31/2012
Comments: Community Profile completed

Completed Area Name: PROJECT WIDE

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/07/2012
Comments: Groundwater Benchscale Study Report accepted. DTSC has no comment at this time. Approach for groundwater remediation will be discussed and determined using this document during the Remedial Investigation/Feasibility Study stage of project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/27/2012
Comments: Document completed. Additional information may be needed to augment Workplan, but will be provided as it becomes available via a Technical Memo or letter from the contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/19/2013
Comments: Data Gap/Remedial Investigation Report received from contractor and DTSC has no comments. All possible comments were discussed prior to finalization of Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Date: 08/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Plan
Completed Date: 06/04/2018
Comments: DTSC concurred with the Plan with some comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/29/2018
Comments: DTSC final review was uploaded on May 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/01/2018
Comments: Routine GWM Report - No comment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 10/03/2018
Comments: Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2019
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/08/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: CHICAGO MUSICAL INSTRUMENTS, FORMER
Address: 350 SOUTH RAYMOND
City,State,Zip: FULLERTON, CA 92708
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 02/02/2015
Global Id: T10000006450
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number: Not reported
Latitude: 33.867653

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Longitude:	-117.905895
Case Type:	Cleanup Program Site
Case Worker:	HN
Local Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number:	T10000006450
File Location:	DTSC
Potential Media Affected:	Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

DEED:

Name:	CHICAGO MUSICAL INSTRUMENTS (FORMER)
Address:	350 SOUTH RAYMOND AVENUE
City,State,Zip:	FULLERTON, CA 92831
Envirostor ID:	60001251
Area:	PROJECT WIDE
Sub Area:	Not reported
Site Type:	STATE RESPONSE
Status:	ACTIVE
Agency:	Not reported
Covenant Uploaded:	Not reported
Deed Date(s):	09/14/2017
File Name:	Envirostor Land Use Restrictions

CORTESE:

Name:	CHICAGO MUSICAL INSTRUMENTS (FORMER)
Address:	350 SOUTH RAYMOND AVENUE
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE
Envirostor Id:	60001251
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE - LAND USE RESTRICTIONS
Status Date:	02/16/2010
Site Code:	401489, 401775, 401807
Latitude:	33.867745
Longitude:	-117.90612
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

CERS:

Name:	CHICAGO MUSICAL INSTRUMENTS, FORMER

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Address: 350 SOUTH RAYMOND
City,State,Zip: FULLERTON, CA 92708
Site ID: 275247
CERS ID: T10000006450
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: HOSSEIN NASSIRI - DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Entity Title: Not reported
Affiliation Address: 5796 CORPORATE AVE
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: AFSHIN NICK AMINI - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

325
WSW
1/2-1
0.568 mi.
2997 ft.

LAURA SCUDDERS INC
1525 RAYMOND
ANAHEIM, CA 92801

CA ENVIROSTOR **S101481409**
CA LUST **N/A**
CA CERS

Relative:
Lower

Actual:
175 ft.

ENVIROSTOR:
Name: LAURA SCUDDERS CO.
Address: 1525 NORTH RAYMOND AVENUE
City,State,Zip: ANAHEIM, CA 92805
Facility ID: 30200008
Status: Refer: Other Agency
Status Date: 10/07/1988
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: Not reported
Senate: Not reported
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.88634

LAURA SCUDDERS INC (Continued) **S101481409**

Longitude: -117.9071
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * CONTAMINATED SOIL * UNSPECIFIED ACID SOLUTION * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: RAYBIM BROS. INC.
Alias Type: Alternate Name
Alias Name: CAD982360117
Alias Type: EPA Identification Number
Alias Name: 30200008
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/22/1982
Comments: FACILITY IDENTIFIED REFERRED TO ASP BY DOG ACTIVE CO.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/28/1994
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/10/1989
Comments: SITE SCREENING DONE NFA UNDER CERCLA AND SITE MITIGATION

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/30/1988
Comments: PRELIM ASSESS DONE NO FURTHER ACTION, NO SURFACE WATER OR GROUNDWATER CONTAMINATION AT THIS TIME

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/30/1986
Comments: SITE SCREENING DONE RATIONALE FOR PA: ADDITIONAL INFO NEEDED

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LAURA SCUDDERS INC (Continued) **S101481409**

LUST:
Name: LAURA SCUDDERS INC
Address: 1525 RAYMOND
City,State,Zip: ANAHEIM, CA 92801
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900679
Global Id: T0605900679
Latitude: 33.8562102
Longitude: -117.9067738
Status: Completed - Case Closed
Status Date: 03/03/1989
Case Worker: AM
RB Case Number: 083000860T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 88UT079
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating, Gasoline
Site History: Not reported

LUST:
Global Id: T0605900679
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605900679
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605900679
Action Type: Other
Date: 11/06/1988
Action: Leak Discovery

Global Id: T0605900679
Action Type: Other
Date: 11/06/1988
Action: Leak Reported

LUST:
Global Id: T0605900679
Status: Completed - Case Closed
Status Date: 03/03/1989

LAURA SCUDDERS INC (Continued) **S101481409**

Global Id: T0605900679
Status: Open - Case Begin Date
Status Date: 11/06/1988

CERS:
Name: LAURA SCUDDERS INC
Address: 1525 RAYMOND
City,State,Zip: ANAHEIM, CA 92801
Site ID: 189566
CERS ID: T0605900679
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336011

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

326
WNW
1/2-1
0.577 mi.
3044 ft.

FULLERTON CUSTOM WORK **CA ENVIROSTOR** **S108747601**
1163 E ELM AVE **N/A**
FULLERTON, CA 92831

Relative:
Lower

Actual:
167 ft.

ENVIROSTOR:
Name: FULLERTON CUSTOM WORK
Address: 1163 E ELM AVE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 71003827
Status: Refer: Local Agency
Status Date: 06/02/2015
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Cypress

FULLERTON CUSTOM WORK (Continued) **S108747601**

Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86430
Longitude: -117.9077
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000172403
Alias Type: EPA Identification Number
Alias Name: 71003827
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

327
WNW
1/2-1
0.611 mi.
3224 ft.

FORMER RELIANCE PLATING
1151 EAST ASH AVENUE
FULLERTON, CA 92831

CA ENVIROSTOR **S110494241**
CA VCP **N/A**
CA CHMIRS

Relative:
Lower

Actual:
166 ft.

ENVIROSTOR:
Name: FORMER RELIANCE PLATING
Address: 1151 EAST ASH AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 71004117
Status: No Further Action
Status Date: 01/07/2016
Site Code: 401705
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 0.54
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Rafat Abbasi
Supervisor: Manny Alonzo
Division Branch: Cleanup Cypress

FORMER RELIANCE PLATING (Continued) **S110494241**

Assembly: 65
Senate: 29
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86504
Longitude: -117.9082
APN: 269-121-03
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: RELIANCE PLATING & COATINGS, INC.
Alias Type: Alternate Name
Alias Name: 269-121-03
Alias Type: APN
Alias Name: CAR000167874
Alias Type: EPA Identification Number
Alias Name: 401705
Alias Type: Project Code (Site Code)
Alias Name: 71004117
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 12/02/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/25/2015
Comments: approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/29/2015
Comments: Completed

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: FORMER RELIANCE PLATING
Address: 1151 EAST ASH AVENUE
City,State,Zip: FULLERTON, CA 92831

FORMER RELIANCE PLATING (Continued) **S110494241**

Facility ID:	71004117
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.54
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Rafat Abbasi
Supervisor:	Manny Alonzo
Division Branch:	Cleanup Cypress
Site Code:	401705
Assembly:	65
Senate:	29
Special Programs Code:	Voluntary Cleanup Program
Status:	No Further Action
Status Date:	01/07/2016
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	33.86504 / -117.9082
APN:	269-121-03
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	RELIANCE PLATING & COATINGS, INC.
Alias Type:	Alternate Name
Alias Name:	269-121-03
Alias Type:	APN
Alias Name:	CAR000167874
Alias Type:	EPA Identification Number
Alias Name:	401705
Alias Type:	Project Code (Site Code)
Alias Name:	71004117
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	12/02/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	04/25/2015
Comments:	approved
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	06/29/2015
Comments:	Completed
Future Area Name:	Not reported
Future Sub Area Name:	Not reported

FORMER RELIANCE PLATING (Continued) **S110494241**

Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CHMIRS:

Name:	Not reported
Address:	1151 ASH AVE
City,State,Zip:	FULLERTON, CA
OES Incident Number:	1-2595
OES notification:	04/25/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Utilities/Substation
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1400
Year:	2011
Agency:	Edison SoCal Electric
Incident Date:	4/25/2011
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes

FORMER RELIANCE PLATING (Continued) **S110494241**

Site Type:	Not reported
E Date:	Not reported
Substance:	Mineral Oil
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Mineral oil released from a pole mount transformer due to mechanical failure, Media affected concrete, asphalt and car SCE will preformed internal stabilization and will be completing clean up today

---

328
SSW
1/2-1
0.623 mi.
3292 ft.

THOMAS EDISON SCHOOL
1526 EAST ROMNEYA DRIVE
ANAHEIM, CA 92805

CA ENVIROSTOR **S111345510**
CA SCH **N/A**
CA NPDES
CA CIWQS
CA CERS

Relative:
Lower

Actual:
181 ft.

ENVIROSTOR:

Name:	THOMAS EDISON SCHOOL
Address:	1526 EAST ROMNEYA DRIVE
City,State,Zip:	ANAHEIM, CA 92805
Facility ID:	60001585
Status:	No Further Action
Status Date:	01/19/2012
Site Code:	404871
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	7.3
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Aslam Shareef
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	69
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.85013
Longitude:	-117.8968
APN:	267-171-01

THOMAS EDISON SCHOOL (Continued) **S111345510**

Past Use: AGRICULTURAL - ORCHARD
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: 267-171-01
Alias Type: APN
Alias Name: 404871
Alias Type: Project Code (Site Code)
Alias Name: 60001585
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 12/19/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: THOMAS EDISON SCHOOL
Address: 1526 EAST ROMNEYA DRIVE
City,State,Zip: ANAHEIM, CA 92805
Facility ID: 60001585
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 7.3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404871
Assembly: 69
Senate: 29
Special Program Status: Not reported
Status: No Further Action
Status Date: 01/19/2012
Restricted Use: NO
Funding: Responsible Party
Latitude: 33.85013
Longitude: -117.8968
APN: 267-171-01
Past Use: AGRICULTURAL - ORCHARD

THOMAS EDISON SCHOOL (Continued) **S111345510**

Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	31000-NO
Potential Description:	NMA
Alias Name:	267-171-01
Alias Type:	APN
Alias Name:	404871
Alias Type:	Project Code (Site Code)
Alias Name:	60001585
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1 Addendum
Completed Date:	12/19/2011
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

NPDES:

Name:	THOMAS EDISON ES NEW WING
Address:	1526 EAST ROMNEYA DRIVE
City,State,Zip:	ANAHEIM, CA 92805
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30C365626
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	06/18/2014
Operator Name:	Anaheim Elementary School District
Operator Address:	1001 S East St
Operator City:	Anaheim
Operator State:	California
Operator Zip:	92805

THOMAS EDISON SCHOOL (Continued) **S111345510**

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	433642
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 30C365626
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	06/04/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/22/2013
Processed Date:	02/08/2013
Status:	Terminated
Status Date:	06/18/2014
Place Size:	1.31
Place Size Unit:	Acres
Contact:	Melinda Pure
Contact Title:	Director of Facilities & Planning
Contact Phone:	714-517-7549
Contact Phone Ext:	Not reported
Contact Email:	mpure@acsd.k.12.ca.us
Operator Name:	Anaheim Elementary School District
Operator Address:	1001 S East St
Operator City:	Anaheim
Operator State:	California
Operator Zip:	92805
Operator Contact:	Melinda Pure
Operator Contact Title:	Director of Facilities &Planning
Operator Contact Phone:	714-517-7549
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mpure@acsd.k12.ca.us
Operator Type:	Special District
Developer:	Anaheim City School District
Developer Address:	1411 S Anaheim Blvd
Developer City:	Anaheim
Developer State:	California
Developer Zip:	92805
Developer Contact:	Melinda Pure
Developer Contact Title:	Director of Facilities &Planning
Constype Linear Utility Ind:	N
Emergency Phone:	909-904-7112
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N

THOMAS EDISON SCHOOL (Continued) **S111345510**

Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	School
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Creek
Certifier:	Melinda Pure
Certifier Title:	Director, Facilities & Planning
Certification Date:	22-JAN-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	THOMAS EDISON ES NEW WING
Address:	1526 EAST ROMNEYA DRIVE
City,State,Zip:	ANAHEIM, CA 92805
Agency:	Anaheim Elementary School District
Agency Address:	1001 S East St, Anaheim, CA 92805
Place/Project Type:	Construction - Other: School
SIC/NAICS:	Not reported
Region:	8
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	8 30C365626
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	02/08/2013
Termination Date:	06/04/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.85013
Longitude:	-117.89682

CERS:

Name:	THOMAS EDISON SCHOOL
Address:	1526 EAST ROMNEYA DRIVE
City,State,Zip:	ANAHEIM, CA 92805
Site ID:	343896
CERS ID:	60001585
CERS Description:	School Investigation

THOMAS EDISON SCHOOL (Continued) **S111345510**

Affiliation:

Affiliation Type Desc:	Lead Project Manager
Entity Name:	ASLAM SHAREEF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Supervisor
Entity Name:	SHAHIR HADDAD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

BI329 **KESTER SOLDER COMPANY** **RCRA-SQG** **1000401428**
West **1730 N ORANGETHORPE PARK** **CA ENVIROSTOR** **CAD981385677**
1/2-1 **ANAHEIM, CA 92801** **CA LUST**
0.667 mi. **CA CPS-SLIC**
3522 ft. **Site 1 of 2 in cluster BI** **CA BROWNFIELDS**
CA SWEEPS UST
Relative: **CA HIST UST**
Lower **CA FID UST**
Actual: **CA Orange Co. Industrial Site**
168 ft. **CA EMI**
CA HIST CORTESE
CA WDS
CA CIWQS
CA CERS

RCRA-SQG:

Date form received by agency:	03/19/2002
Facility name:	KESTER SOLDER COMPANY
Facility address:	1730 N ORANGETHORPE PARK ANAHEIM, CA 92801
EPA ID:	CAD981385677
Mailing address:	N ORANGETHORPE PARK ANAHEIM, CA 92801
Contact:	JESSEE J MCCLELLAN
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	714-871-0281
Contact email:	JMCCLELLAN@KESTER.COM
EPA Region:	09
Land type:	Private
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous

KESTER SOLDER COMPANY (Continued) **1000401428**

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	LITTON SYSTEMS INC
Owner/operator address:	21240 BURBANK BLVD
	WOODLAND HILLS, CA 91367
Owner/operator country:	Not reported
Owner/operator telephone:	818-598-5000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	03/19/2002
Site name:	KESTER SOLDER COMPANY
Classification:	Large Quantity Generator

Date form received by agency:	10/12/2000
Site name:	KESTER SOLDER COMPANY
Classification:	Large Quantity Generator

KESTER SOLDER COMPANY (Continued) **1000401428**

Date form received by agency: 09/25/2000
Site name: KESTER SOLDER LITTON SYSTEMS
Classification: Large Quantity Generator

Date form received by agency: 04/15/1999
Site name: KESTER SOLDER CO.
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/15/1990
Date achieved compliance: 09/26/1990
Violation lead agency: State

KESTER SOLDER COMPANY (Continued) **1000401428**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/18/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 06/15/1990
Date achieved compliance: 09/26/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/18/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/15/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 09/26/1990
Evaluation lead agency: State

Evaluation date: 06/15/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/26/1990
Evaluation lead agency: State

ENVIROSTOR:
Name: NORTHRUP GRUMMAN CORPORATION, KESTER SOLDER FACILITY
Address: 1730 N. ORANGETHORPE PARK
City,State,Zip: ANAHEIM, CA 92801
Facility ID: 71003750
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 69
Senate: 29
Special Program: Not reported
Restricted Use: NO

KESTER SOLDER COMPANY (Continued) **1000401428**

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86090
Longitude: -117.9093
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981385677
Alias Type: EPA Identification Number
Alias Name: 71003750
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: KESTER SOLDER FACILITY
Address: 1730 N ORANGETHORPE PKWY
City,State,Zip: ANAHEIM, CA 92801
Lead Agency: ANAHEIM CITY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902107
Global Id: T0605902107
Latitude: 33.860902
Longitude: -117.909343
Status: Completed - Case Closed
Status Date: 09/23/1998
Case Worker: ROW
RB Case Number: 083003088T
Local Agency: ANAHEIM CITY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Alcohols
Site History: Not reported

LUST:
Global Id: T0605902107
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

KESTER SOLDER COMPANY (Continued) **1000401428**

City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0605902107
Contact Type: Local Agency Caseworker
Contact Name: RICHARD O. WILSON
Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. #601
City: ANAHEIM
Email: dwilson@anaheim.net
Phone Number: Not reported

LUST:
Global Id: T0605902107
Action Type: Other
Date: 08/12/1997
Action: Leak Discovery

Global Id: T0605902107
Action Type: ENFORCEMENT
Date: 09/23/1998
Action: Closure/No Further Action Letter

Global Id: T0605902107
Action Type: Other
Date: 10/10/1997
Action: Leak Reported

Global Id: T0605902107
Action Type: ENFORCEMENT
Date: 09/23/1998
Action: Closure/No Further Action Letter

Global Id: T0605902107
Action Type: ENFORCEMENT
Date: 10/14/2013
Action: File review

LUST:
Global Id: T0605902107
Status: Completed - Case Closed
Status Date: 09/23/1998

Global Id: T0605902107
Status: Open - Case Begin Date
Status Date: 08/12/1997

Global Id: T0605902107
Status: Open - Site Assessment
Status Date: 10/10/1997

CPS-SLIC:
Name: ORANGE COUNTY NORTH BASIN - KESTER SOLDER FACILITY - NORTHROP GRUMMAN CORP.

KESTER SOLDER COMPANY (Continued) **1000401428**

Address:	1730 NORTH ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	12/17/2010
Global Id:	T0605939958
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.860926
Longitude:	-117.909298
Case Type:	Cleanup Program Site
Case Worker:	MG
Local Agency:	Not reported
RB Case Number:	2080055
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Alcohols, 1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History:	The Kester Solder facility manufactured solder alloys and fluxes from 1968 to 2002, when operations ceased. The facility stored hazardous materials in containers, aboveground storage tanks (ASTs), and four underground storage tanks (USTs). The building housed a manufacturing area, offices, warehouse, shipping and receiving room, laboratory, and chemical mixing and storage room. An NFA for soil was issued to Northrop Grumman on December 17, 2010. Northrop Grumman is preparing a work plan for an ISCO injection pilot test (2018) to remediate the 1,4-dioxane hot spots at the Site.

Click here to access the California GeoTracker records for this facility:

BROWNFIELDS:

Name:	ORANGE COUNTY NORTH BASIN - KESTER SOLDER FACILITY - NORTHROP GRUMMAN
Address:	1730 NORTH ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
Global ID:	T0605939958
Latitude:	33.860926
Longitude:	-117.909298
Project Type:	Cleanup Program Site
Status:	Open - Assessment & Interim Remedial Action
Status Date:	12/17/2010
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Last Correspondence Date:	03/13/2019
Release Type:	Clarifier / Dry Cleaning Unit / Vapor Degreaser, Federally Regulated Underground Storage Tank System - UST
Contaminant(s) of Concern:	Alcohols, 1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons, Tetrachloro
Media of Concern:	Other Groundwater (uses other than drinking water)
Past Use(s) that Caused Contamination:	MANUFACTURING - METAL, MANUFACTURING - OTHER
Human Health Exposure Controlled:	YES
Human Health Exposure Controlled Date:	12/17/2010
Groundwater Migration Controlled:	UNDETERMINED
Groundwater Migration Controlled Date:	Not reported
Primary Caseworker Name:	MAILE SEEGER GEE
Primary Caseworker Organization Name:	SANTA ANA RWQCB (REGION 8)
Primary Caseworker Phone Number:	951-782-4379
Primary Caseworker Address:	3737 MAIN STREET, SUITE 500
Primary Caseworker Address:	RIVERSIDE
Primary Caseworker Address:	CA

KESTER SOLDER COMPANY (Continued) **1000401428**

Primary Caseworker Email: maile.gee@waterboards.ca.gov

SWEEPS UST:

Name:	KESTER SOLDER
Address:	1730 N ORANGETHORPE PARK
City:	ANAHEIM
Status:	Active
Comp Number:	642
Number:	1
Board Of Equalization:	Not reported
Referral Date:	07-08-92
Action Date:	07-08-92
Created Date:	12-31-88
Owner Tank Id:	5
SWRCB Tank Id:	30-011-000642-000008
Tank Status:	A
Capacity:	4000
Active Date:	07-08-92
Tank Use:	CHEMICAL
STG:	P
Content:	UNKNOWN
Number Of Tanks:	4

Name:	KESTER SOLDER
Address:	1730 N ORANGETHORPE PARK
City:	ANAHEIM
Status:	Active
Comp Number:	642
Number:	1
Board Of Equalization:	Not reported
Referral Date:	07-08-92
Action Date:	07-08-92
Created Date:	12-31-88
Owner Tank Id:	6
SWRCB Tank Id:	30-011-000642-000009
Tank Status:	A
Capacity:	2000
Active Date:	07-08-92
Tank Use:	CHEMICAL
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

Name:	KESTER SOLDER
Address:	1730 N ORANGETHORPE PARK
City:	ANAHEIM
Status:	Active
Comp Number:	642
Number:	1
Board Of Equalization:	Not reported
Referral Date:	07-08-92
Action Date:	07-08-92
Created Date:	12-31-88
Owner Tank Id:	7
SWRCB Tank Id:	30-011-000642-000010
Tank Status:	A
Capacity:	2000

KESTER SOLDER COMPANY (Continued) **1000401428**

Active Date: 07-08-92
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: KESTER SOLDER
Address: 1730 N ORANGETHORPE PARK
City: ANAHEIM
Status: Active
Comp Number: 642
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-08-92
Action Date: 07-08-92
Created Date: 12-31-88
Owner Tank Id: 4
SWRCB Tank Id: 30-011-000642-000011
Tank Status: A
Capacity: 4000
Active Date: 07-08-92
Tank Use: CHEMICAL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

HIST UST:
Name: KESTER SOLDER COMPANY
Address: 1730 N ORANGETHORPE PARK
City,State,Zip: ANAHEIM, CA 92801
File Number: 0002EA84
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA84.pdf
Region: STATE
Facility ID: 00000001277
Facility Type: Other
Other Type: SOLDER MFG.
Contact Name: Not reported
Telephone: 7148710280
Owner Name: KESTER SOLDER CO. DIVISION OF
Owner Address: 1730 N. ORANGETHORPE PARK
Owner City,St,Zip: ANAHEIM, CA 92801
Total Tanks: 0004

Tank Num: 001
Container Num: #4
Year Installed: 1982
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #5
Year Installed: 1982
Tank Capacity: 00004000
Tank Used for: PRODUCT

KESTER SOLDER COMPANY (Continued) **1000401428**

Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: #6
Year Installed: 1982
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: #7
Year Installed: 1982
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30005987
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148710280
Mail To: Not reported
Mailing Address: 515 E TUOHEY AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: ANAHEIM 92801
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Orange Co. Industrial Site:
Name: KESTER DIVISION OF LITTON SYSTEMS, INC.
Address: 1730 N ORANGETHORP E PARK
City,State,Zip: ANAHEIM, CA 92801
Case ID: 03IC024
Record ID: RO0003256
Current Status: CLOSED 6/13/2005
Closure Type: Referred to Regional Board
Released Chemical: PERCHLOROETHYLENE; ORGANIC COMPOUNDS

EMI:
Name: KESTER SOLDER COMPANY
Address: 1730 N ORANGETHORPE PARK

KESTER SOLDER COMPANY (Continued) **1000401428**

City,State,Zip:	ANAHEIM, CA 92801
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	20448
Air District Name:	SC
SIC Code:	3444
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	33
Reactive Organic Gases Tons/Yr:	23
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

HIST CORTESE:

edr_fname:	KESTER SOLDER FACILITY
edr_fadd1:	1730
City,State,Zip:	ANAHEIM, CA 92801
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083003088T

WDS:

Name:	KESTER SOLDER
Address:	1730 N ORANGETHORPE PARK
City:	ANAHEIM
Facility ID:	Santa Ana River 30I002252
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7148710281
Facility Contact:	DAN HALL
Agency Name:	KESTER SOLDER
Agency Address:	1730 N ORANGETHORPE PARK
Agency City,St,Zip:	ANAHEIM 92801
Agency Contact:	DAN HALL
Agency Telephone:	7148710281
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported

KESTER SOLDER COMPANY (Continued) **1000401428**

Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	KESTER SOLDER
Address:	1730 N ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
Agency:	Kester Solder
Agency Address:	1730 N Orangethorpe Park, Anaheim, CA 92801
Place/Project Type:	Industrial - Rolling, Drawing, and Extruding of Nonferrous Metals, Except Copper and Aluminum
SIC/NAICS:	3356
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I002252
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/31/1992
Termination Date:	07/01/2002
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.86007
Longitude:	-117.90972

CERS:

Name:	LITTON SYS INC KESTER SOLDER
Address:	1730 N. ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
Site ID:	475705
CERS ID:	110000480863

KESTER SOLDER COMPANY (Continued) **1000401428**

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JESSEE J MCCLELLAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT SANTA ANA RWQCB REGN 8
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREETNA SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: RICHARD O WILSON ANAHEIM CITY
Entity Title: Not reported
Affiliation Address: 201 S ANAHEIM BLVD 601
Affiliation City: ANAHEIM
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: TONY DOMINIC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: ORANGE COUNTY NORTH BASIN - KESTER SOLDER FACILITY - NORTHROP GRUMMAN CORP.
Address: 1730 NORTH ORANGETHORPE PARK
City,State,Zip: ANAHEIM, CA 92801
Site ID: 200940
CERS ID: T0605939958
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE

KESTER SOLDER COMPANY (Continued) **1000401428**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824379

Name: KESTER SOLDER FACILITY
Address: 1730 N ORANGETHORPE PKWY
City,State,Zip: ANAHEIM, CA 92801
Site ID: 257277
CERS ID: T0605902107
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

Affiliation Type Desc: Local Agency Caseworker
Entity Name: RICHARD O. WILSON - ANAHEIM CITY
Entity Title: Not reported
Affiliation Address: 201 S. ANAHEIM BLVD. #601
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

---

330 **AMERICAN DIVERSIFIED SILVER** **CA HWP** **S100929397**
WSW **1004 E ORANGEFAIR LN** **CA CERS** **N/A**
1/2-1 **ANAHEIM, CA 92801**
0.685 mi.
3619 ft.

Relative:
Lower

Actual:
172 ft.

HWP:
Name: AMERICA DIVERSIFIERS SILVER INC
Address: 1004 E ORANGEFAIR LN
City,State,Zip: ANAHEIM, CA 928010000
EPA Id: CAD982524613
Cleanup Status: CLOSED
Latitude: 33.85556
Longitude: -117.9087
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: N/A
Assembly District: 69
Senate District: 29
Public Information Officer: Not reported
Public Information Officer: Not reported

AMERICAN DIVERSIFIED SILVER (Continued) **S100929397**

Activities:

EPA Id:	CAD982524613
Facility Type:	Historical - Non-Operating
Unit Names:	Not reported
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	08/21/1989

EPA Id:	CAD982524613
Facility Type:	Historical - Non-Operating
Unit Names:	CONTSTR (GPRA Unit), TANKSTR (GPRA Unit), TANKTRT
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	08/21/1989

EPA Id:	CAD982524613
Facility Type:	Historical - Non-Operating
Unit Names:	CONTSTR (GPRA Unit), TANKSTR (GPRA Unit), TANKTRT
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date:	08/21/1989

EPA Id:	CAD982524613
Facility Type:	Historical - Non-Operating
Unit Names:	CONTSTR (GPRA Unit), TANKSTR (GPRA Unit), TANKTRT
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date:	08/21/1989

Closure:

EPA Id:	CAD982524613
Facility Type:	Historical - Non-Operating
Unit Names:	CONTSTR (GPRA Unit), TANKSTR (GPRA Unit), TANKTRT
Event Description:	Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date:	01/04/1999

Alias:

EPA Id:	CAD982524613
Facility Type:	Historical - Non-Operating
Alias Type:	Project Code (Site Code)
Alias:	N/A

Name:	AMERICAN DIVERSIFIED SILVER
Address:	1004 E ORANGEFAIR LN
City,State,Zip:	ANAHEIM, CA 928011105
EPA Id:	CAD981449689
Cleanup Status:	CLOSED
Latitude:	33.85556
Longitude:	-117.9087
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	N/A
Assembly District:	69
Senate District:	29
Public Information Officer:	Not reported
Public Information Officer:	Not reported

AMERICAN DIVERSIFIED SILVER (Continued) **S100929397**

Closure:
EPA Id: CAD981449689
Facility Type: Historical - Non-Operating
Unit Names: Unit1
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 01/04/1999

Alias:
EPA Id: CAD981449689
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: N/A

CERS:
Name: AMERICAN DIVERSIFIED SILVER
Address: 1004 E ORANGEFAIR LN
City,State,Zip: ANAHEIM, CA 928011105
Site ID: 254734
CERS ID: CAD981449689
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: THOMAS G CROWLEY, PRES
Entity Title: Not reported
Affiliation Address: 1004 E ORANGEFAIR LN
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 928010000
Affiliation Phone: 0000000000

Affiliation Type Desc: Facility Contact
Entity Name: THOMAS G CROWLEY
Entity Title: Not reported
Affiliation Address: 1004 E ORANGEFAIR LN
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 928010000
Affiliation Phone: 7147384941

BI331 **BLACK OXIDE INDUSTRIES, INC.** **RCRA-SQG** **1000172864**
West **1735 ORANGETHORPE PARK** **CA ENVIROSTOR** **CAD073604340**
1/2-1 **ANAHEIM, CA 92801** **CA CERS HAZ WASTE**
0.692 mi. **CA HIST UST**
3654 ft. **Site 2 of 2 in cluster BI** **US AIRS**
CA EMI
Relative: **CA CERS**
Lower

Actual: **167 ft.**

RCRA-SQG:
Date form received by agency: 02/04/2002
Facility name: BLACK OXIDE INDUSTRIES, INC.
Facility address: 1735 ORANGETHORPE PARK
ANAHEIM, CA 92801

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

EPA ID:	CAD073604340
Mailing address:	1745 ORANGETHORPE PARK ANAHEIM, CA 92801
Contact:	PETE MATA
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	714-870-9610
Contact email:	Not reported
EPA Region:	09
Land type:	Other land type
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	02/04/2002
Site name:	BLACK OXIDE INDUSTRIES, INC.
Classification:	Large Quantity Generator
Date form received by agency:	10/12/2000
Site name:	BLACK OXIDE INDUSTRIES, INC
Classification:	Large Quantity Generator
Date form received by agency:	09/01/1996
Site name:	BLACK OXIDE IND INC
Classification:	Large Quantity Generator
Date form received by agency:	04/20/1994
Site name:	BLACK OXIDE INDUSTRIES INC.
Classification:	Large Quantity Generator
Date form received by agency:	11/02/1992
Site name:	BLACK OXIDE INDUSTRIES,INC.
Classification:	Large Quantity Generator

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Date form received by agency: 04/11/1990
Site name: BLACK OXIDE INDUSTRIES INC
Classification: Large Quantity Generator

Date form received by agency: 08/11/1980
Site name: BLACK OXIDE IND INC
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/30/2004
Date achieved compliance: 07/06/2004
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/30/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/30/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/06/2004
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/18/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Name: BLACK OXIDE INDUSTRIES, INC.
Address: 1735 ORANGETHORPE PK
City,State,Zip: ANAHEIM, CA 92801
Facility ID: 71002565
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 69
Senate: 29
Special Program: Not reported
Restricted Use: NO

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86187
Longitude: -117.9104
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD073604340
Alias Type: EPA Identification Number
Alias Name: 71002565
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 02/15/2000
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Site ID: 387934
CERS ID: 10429735
CERS Description: Hazardous Waste Onsite Treatment

Violations:
Site ID: 387934
Site Name: BLACK OXIDE INDUSTRIES INC
Violation Date: 07-26-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/05/2013. Failed to submit annual waste minimization certification [HSC 25200.3(c)(2)]
Violation Division: Anaheim City Fire Department
Violation Program: CA
Violation Source: CERS

Site ID: 387934
Site Name: BLACK OXIDE INDUSTRIES INC
Violation Date: 07-05-2016
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 08/09/2016.
Violation Division: Anaheim City Fire Department

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Violation Program: HW
Violation Source: CERS

Site ID: 387934
Site Name: BLACK OXIDE INDUSTRIES INC
Violation Date: 07-26-2013
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 09/05/2013.
Violation Division: Anaheim City Fire Department
Violation Program: CA
Violation Source: CERS

Site ID: 387934
Site Name: BLACK OXIDE INDUSTRIES INC
Violation Date: 11-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/01/2017. NTC LETTER
Violation Division: Anaheim City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NTC LETTER
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2013
Violations Found: No

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Eval Type: Routine done by local agency
Eval Notes: No violations found during the inspection.
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations found during the inspection.
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047

Affiliation Type Desc: Legal Owner
Entity Name: Black Oxide Industries, Inc
Entity Title: Not reported
Affiliation Address: 1745 N Orangethorpe Park

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92801
Affiliation Phone:	(714) 870-9610
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Linda Gorman
Entity Title:	Vice President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1745 N Orangethorpe Park
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92801
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Linda Gorman
Entity Title:	Vice President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	BLACK OXIDE INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Black Oxide Industries, Inc
Entity Title:	Not reported
Affiliation Address:	1745 N Orangethorpe Park
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92801
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Entity Name:	Linda Gorman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Black Oxide Industries, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 514-6001
Affiliation Type Desc:	Property Owner
Entity Name:	Pete Mata
Entity Title:	Not reported
Affiliation Address:	1745 N Orangethorpe Park
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92801
Affiliation Phone:	(714) 870-9610
Site ID:	3474
CERS ID:	10427575
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	3474
Site Name:	AGGRESSIVE DIE CUTTING INC
Violation Date:	11-01-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/03/2017. NTC LETTER
Violation Division:	Anaheim City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	11-01-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NTC LETTER
Eval Division:	Anaheim City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: GARY SAWYER
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AGGRESSIVE DIE CUTTING, INC
Entity Title: Not reported
Affiliation Address: 1735 1/2 N ORANGETHORPE PARK
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92801
Affiliation Phone: (714) 449-5955

Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047

Affiliation Type Desc: Environmental Contact
Entity Name: GARY SAWYER
Entity Title: Not reported
Affiliation Address: 1735 1/2 N ORANGETHORPE PARK
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92801

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Gary Sawyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1735 1/2 Orangethorpe Park
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92801
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	GARY SAWYER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 449-5954
Affiliation Type Desc:	Parent Corporation
Entity Name:	AGGRESSIVE DIE CUTTING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Gary Sawyer
Entity Title:	Not reported
Affiliation Address:	gary@adc.cbeyond.com
Affiliation City:	Fountain Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92708
Affiliation Phone:	(714) 270-8931
Site ID:	387934
CERS ID:	10429735
CERS Description:	Hazardous Waste Generator

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Violations:

Site ID:	387934
Site Name:	BLACK OXIDE INDUSTRIES INC
Violation Date:	07-26-2013
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	Tiered Permitting Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/05/2013. Failed to submit annual waste minimization certification [HSC 25200.3(c)(2)]
Violation Division:	Anaheim City Fire Department
Violation Program:	CA
Violation Source:	CERS

Site ID:	387934
Site Name:	BLACK OXIDE INDUSTRIES INC
Violation Date:	07-05-2016
Citation:	HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description:	Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes:	Returned to compliance on 08/09/2016.
Violation Division:	Anaheim City Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	387934
Site Name:	BLACK OXIDE INDUSTRIES INC
Violation Date:	07-26-2013
Citation:	22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description:	Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes:	Returned to compliance on 09/05/2013.
Violation Division:	Anaheim City Fire Department
Violation Program:	CA
Violation Source:	CERS

Site ID:	387934
Site Name:	BLACK OXIDE INDUSTRIES INC
Violation Date:	11-01-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/01/2017. NTC LETTER
Violation Division:	Anaheim City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Anaheim City Fire Department
Eval Program:	CA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-01-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NTC LETTER
Eval Division:	Anaheim City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations found during the inspection.
Eval Division:	Anaheim City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations found during the inspection.
Eval Division:	Anaheim City Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Anaheim City Fire Department
Eval Program:	CA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Anaheim City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2016

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047

Affiliation Type Desc: Legal Owner
Entity Name: Black Oxide Industries, Inc
Entity Title: Not reported
Affiliation Address: 1745 N Orangethorpe Park
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92801
Affiliation Phone: (714) 870-9610

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Linda Gorman
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1745 N Orangethorpe Park
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92801
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Linda Gorman
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Affiliation Type Desc:	Parent Corporation
Entity Name:	BLACK OXIDE INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Black Oxide Industries, Inc
Entity Title:	Not reported
Affiliation Address:	1745 N Orangethorpe Park
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92801
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Linda Gorman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Black Oxide Industries, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 514-6001

Affiliation Type Desc:	Property Owner
Entity Name:	Pete Mata
Entity Title:	Not reported
Affiliation Address:	1745 N Orangethorpe Park
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92801
Affiliation Phone:	(714) 870-9610

HIST UST:

Name:	BLACK OXIDE INDUSTRIES INC.
Address:	1735 N ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
File Number:	Not reported
URL:	Not reported

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Region: STATE
Facility ID: 00000057592
Facility Type: Other
Other Type: METAL FINISHING
Contact Name: EDWARD MATA
Telephone: 7148709610
Owner Name: BLACK OXIDE INDUSTRIES INC.
Owner Address: 1735 ORANGETHORPE PARK
Owner City,St,Zip: ANAHEIM, CA 92801
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00000700
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 8
Leak Detection: Visual

US AIRS MINOR:
Envid: 1000172864
Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
D and B Number: Not reported
Primary SIC Code: 3471
NAICS Code: 332813
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS MINOR:
Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-07-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1998-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1999-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2000-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Activity Date: 2003-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2004-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2006-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2007-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

US AIRS MINOR:
Envid: 1000172864
Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
D and B Number: Not reported
Primary SIC Code: 3471
NAICS Code: 332813
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS MINOR:
Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-07-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1998-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 1999-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2000-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2004-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2006-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2007-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006059CB014
Facility Registry ID: 110010060664
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

EMI:

Name:	BLACK OXIDE IND INC
Address:	1735 ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACK OXIDE IND INC
Address:	1735 ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACK OXIDE IND INC
Address:	1735 ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACK OXIDE IND INC
Address:	1735 ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACK OXIDE IND INC
Address:	1735 ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACK OXIDE IND INC
Address:	1735 ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACK OXIDE IND INC
Address:	1735 ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACK OXIDE IND INC
Address:	1735 ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACK OXIDE IND INC
Address:	1735 ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACK OXIDE IND INC
Address:	1735 ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.3376
Reactive Organic Gases Tons/Yr:	1.28
Carbon Monoxide Emissions Tons/Yr:	0.121
NOX - Oxides of Nitrogen Tons/Yr:	0.451
SOX - Oxides of Sulphur Tons/Yr:	0.00288
Particulate Matter Tons/Yr:	0.468469
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.29

Name:	BLACK OXIDE IND INC
Address:	1735 ORANGETHORPE PARK SUITE A
City,State,Zip:	ANAHEIM, CA 92801
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.6529
Reactive Organic Gases Tons/Yr:	.63147968
Carbon Monoxide Emissions Tons/Yr:	.12
NOX - Oxides of Nitrogen Tons/Yr:	.445
SOX - Oxides of Sulphur Tons/Yr:	.00205
Particulate Matter Tons/Yr:	1.05787
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.2205273

Name:	BLACK OXIDE IND INC
Address:	1735 ORANGETHORPE PARK SUITE A
City,State,Zip:	ANAHEIM, CA 92801
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	18814

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.48931963062866402
Reactive Organic Gases Tons/Yr:	0.46999999999999997
Carbon Monoxide Emissions Tons/Yr:	7.0000000000000007E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.28999999999999998
SOX - Oxides of Sulphur Tons/Yr:	0.00134
Particulate Matter Tons/Yr:	1.0670200000000001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.21033379999999999

Name:	BLACK OXIDE IND INC
Address:	1735 ORANGETHORPE PARK SUITE A
City,State,Zip:	ANAHEIM, CA 92801
Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	18814
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.075339090909
Reactive Organic Gases Tons/Yr:	0.05901
Carbon Monoxide Emissions Tons/Yr:	0.06
NOX - Oxides of Nitrogen Tons/Yr:	0.23
SOX - Oxides of Sulphur Tons/Yr:	0.001099
Particulate Matter Tons/Yr:	0.01374
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.01374

CERS:

Name:	BLACK OXIDE IND INC
Address:	1735 ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801-1139
Site ID:	454803
CERS ID:	110010060664
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Public Contact
Entity Name:	Pete Mata
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Pete Mata
Entity Title:	Not reported
Affiliation Address:	1745 N ORANGETHORPE PARK
Affiliation City:	ANAHEIM

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BLCK OXIDE INDUSTRIESNA
Entity Title: Not reported
Affiliation Address: 1745 N ORANGETHORPE PK
Affiliation City: ANAHEIM
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Pete Mata
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: AGGRESSIVE DIE CUTTING INC
Address: 1735 1/2 N ORANGETHORPE PARK
City,State,Zip: ANAHEIM, CA 92801
Site ID: 3474
CERS ID: 10427575
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 3474
Site Name: AGGRESSIVE DIE CUTTING INC
Violation Date: 11-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/03/2017. NTC LETTER
Violation Division: Anaheim City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 11-01-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NTC LETTER
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: GARY SAWYER
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AGGRESSIVE DIE CUTTING, INC
Entity Title: Not reported
Affiliation Address: 1735 1/2 N ORANGETHORPE PARK
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92801
Affiliation Phone: (714) 449-5955

Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047

Affiliation Type Desc: Environmental Contact
Entity Name: GARY SAWYER
Entity Title: Not reported
Affiliation Address: 1735 1/2 N ORANGETHORPE PARK
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92801

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Gary Sawyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1735 1/2 Orangethorpe Park
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92801
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	GARY SAWYER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 449-5954
Affiliation Type Desc:	Parent Corporation
Entity Name:	AGGRESSIVE DIE CUTTING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Gary Sawyer
Entity Title:	Not reported
Affiliation Address:	gary@adc.cbeyond.com
Affiliation City:	Fountain Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92708
Affiliation Phone:	(714) 270-8931
Name:	BLACK OXIDE INDUSTRIES INC
Address:	1735 N ORANGETHORPE PARK
City,State,Zip:	ANAHEIM, CA 92801
Site ID:	387934

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

CERS ID: 10429735
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 387934
Site Name: BLACK OXIDE INDUSTRIES INC
Violation Date: 07-26-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/05/2013. Failed to submit annual waste minimization certification [HSC 25200.3(c)(2)]
Violation Division: Anaheim City Fire Department
Violation Program: CA
Violation Source: CERS

Site ID: 387934
Site Name: BLACK OXIDE INDUSTRIES INC
Violation Date: 07-05-2016
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 08/09/2016.
Violation Division: Anaheim City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 387934
Site Name: BLACK OXIDE INDUSTRIES INC
Violation Date: 07-26-2013
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 09/05/2013.
Violation Division: Anaheim City Fire Department
Violation Program: CA
Violation Source: CERS

Site ID: 387934
Site Name: BLACK OXIDE INDUSTRIES INC
Violation Date: 11-01-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/01/2017. NTC LETTER
Violation Division: Anaheim City Fire Department
Violation Program: HMRRP

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NTC LETTER
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations found during the inspection.
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations found during the inspection.
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HMRRP
Eval Source: CERS

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Anaheim City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Anaheim City Fire Department
Entity Title: Not reported
Affiliation Address: 201 South Anaheim Boulevard, Suite 300
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: (714) 765-4047

Affiliation Type Desc: Legal Owner
Entity Name: Black Oxide Industries, Inc
Entity Title: Not reported
Affiliation Address: 1745 N Orangethorpe Park
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92801
Affiliation Phone: (714) 870-9610

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Linda Gorman
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1745 N Orangethorpe Park
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92801
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Linda Gorman
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

BLACK OXIDE INDUSTRIES, INC. (Continued) **1000172864**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	BLACK OXIDE INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Black Oxide Industries, Inc
Entity Title:	Not reported
Affiliation Address:	1745 N Orangethorpe Park
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92801
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Linda Gorman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Black Oxide Industries, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 514-6001
Affiliation Type Desc:	Property Owner
Entity Name:	Pete Mata
Entity Title:	Not reported
Affiliation Address:	1745 N Orangethorpe Park
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92801
Affiliation Phone:	(714) 870-9610

BJ332 **ORANGE COUNTY NORTH BASIN** **Proposed NPL** **1018148635**
West **1012 EAST ELM AVENUE** **SEMS** **CAN000900251**
1/2-1 **FULLERTON AND ANAHEIM, CA 92831**
0.714 mi.
3771 ft. **Site 1 of 2 in cluster BJ**

Relative:
Lower

Actual:
164 ft.

Proposed NPL:

EPA ID:	CAN000900251
Site ID:	900251
EPA Region:	9
Federal:	No
Proposed Date:	2018-01-18 00:00:00
Latitude:	33.854827999999998
Longitude:	-117.930589

SEMS:

Site ID:	0900251
EPA ID:	CAN000900251
Cong District:	Not reported
FIPS Code:	06059
Latitude:	+33.854828
Longitude:	-117.930589
FF:	N
NPL:	Proposed for NPL
Non NPL Status:	Not reported

SEMS Detail:

Region:	09
Site ID:	0900251
EPA ID:	CAN000900251
Site Name:	ORANGE COUNTY NORTH BASIN
NPL:	P
FF:	N
OU:	00
Action Code:	NP
Action Name:	PROPOSED
SEQ:	1
Start Date:	2018-01-18 05:00:00
Finish Date:	1/18/2018 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900251
EPA ID:	CAN000900251
Site Name:	ORANGE COUNTY NORTH BASIN
NPL:	P
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	2017-02-12 05:00:00
Finish Date:	6/29/2017 5:00:00 AM
Qual:	H
Current Action Lead:	EPA Perf

Region:	09

ORANGE COUNTY NORTH BASIN (Continued) **1018148635**

Site ID:	0900251
EPA ID:	CAN000900251
Site Name:	ORANGE COUNTY NORTH BASIN
NPL:	P
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	2016-01-27 05:00:00
Finish Date:	8/1/2017 5:00:00 AM
Qual:	G
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900251
EPA ID:	CAN000900251
Site Name:	ORANGE COUNTY NORTH BASIN
NPL:	P
FF:	N
OU:	00
Action Code:	HR
Action Name:	HAZRANK
SEQ:	1
Start Date:	2016-01-27 05:00:00
Finish Date:	1/9/2018 5:00:00 AM
Qual:	O
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900251
EPA ID:	CAN000900251
Site Name:	ORANGE COUNTY NORTH BASIN
NPL:	P
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	1
Start Date:	2018-01-17 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900251
EPA ID:	CAN000900251
Site Name:	ORANGE COUNTY NORTH BASIN
NPL:	P
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2015-02-12 05:00:00
Finish Date:	2/12/2015 5:00:00 AM
Qual:	Not reported

ORANGE COUNTY NORTH BASIN (Continued) **1018148635**

Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900251
EPA ID:	CAN000900251
Site Name:	ORANGE COUNTY NORTH BASIN
NPL:	P
FF:	N
OU:	01
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	1
Start Date:	2016-10-04 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

BJ333 **PACIFIC FIBREGLASS COMPANY** **CA ENVIROSTOR** **1000250548**
WNW **1015 EAST ELM AVENUE** **N/A**
1/2-1 **FULLERTON, CA 92632**
0.716 mi.
3779 ft. **Site 2 of 2 in cluster BJ**

Relative: **Lower**

Actual: **164 ft.**

ENVIROSTOR:

Name:	PACIFIC FIBREGLASS COMPANY
Address:	1015 EAST ELM AVENUE
City,State,Zip:	FULLERTON, CA 92632
Facility ID:	30300096
Status:	Refer: Other Agency
Status Date:	02/08/1991
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.86434
Longitude:	-117.9102
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	PACIFIC TANK LIMITED
Alias Type:	Alternate Name
Alias Name:	CAD982360471
Alias Type:	EPA Identification Number

PACIFIC FIBREGLASS COMPANY (Continued) **1000250548**

Alias Name: 30300096
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/18/1982
Comments: FACILITY IDENTIFIED NAME & SIC FROM "CONTACTS", LIBRARY.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/11/1982
Comments: FACILITY IDENTIFIED OBSERVED WHILE ON DRIVEBYS IN VICINITY FACILITY DRIVE-BY NO ID ON BLDG. MFG LRG FIBREGLASS TANKS. SLOPPY YARD & STRONG ODORS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/25/1994
Comments: Database Validation Program confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/08/1991
Comments: The PA Report was reviewed by Region 4 staff. Pacific Tank Ltd. manufactures custom fiberglass tanks in the City of Fullerton. All operations are permitted by the So. Coast AQMD. The acetone tank was removed in 1989 under county oversight. Verification samples revealed no contamination. Staff recommends NFA by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/21/1987
Comments: SITE SCREENING DONE MORE INFO NEEDED

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

334
East
1/2-1
0.748 mi.
3949 ft.

HI TECH SOLDER
700 MONROE WAY
PLACENTIA, CA 92870

CA ENVIROSTOR **1008388697**
CA CERS HAZ WASTE **N/A**
FINDS
ECHO
CA CERS

Relative:
Higher

Actual:
207 ft.

ENVIROSTOR:

Name:	HI TECH SOLDER
Address:	700 MONROE WAY
City,State,Zip:	PLACENTIA, CA 92870
Facility ID:	71003823
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	55
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.86352
Longitude:	-117.8766
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAR000163709
Alias Type:	EPA Identification Number
Alias Name:	110022527728
Alias Type:	EPA (FRS #)
Alias Name:	71003823
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

HI TECH SOLDER (Continued) **1008388697**

CERS HAZ WASTE:
Site ID: 437734
CERS ID: 10523974
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 08-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/11/2018.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 05-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 08-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/30/2018.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 05-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/01/2018. Facility was previously notified

HI TECH SOLDER (Continued) **1008388697**

of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 08-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/11/2018.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 04-13-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/13/2016. Hazardous waste container was not labeled. A label was placed on the container at the inspection. This violation is abated and no further action is required.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 08-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/11/2018.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 05-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting

HI TECH SOLDER (Continued) **1008388697**

	requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/01/2018. Conduct the required training and send a copy of the sign-in sheet to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

HI TECH SOLDER (Continued) **1008388697**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 08-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/11/2018.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 08-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/11/2018.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 05-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 05-01-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

HI TECH SOLDER (Continued) **1008388697**

	Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/11/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/30/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

HI TECH SOLDER (Continued) **1008388697**

hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/11/2018.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting inspection for the conditionally exempt tier. The inspection and document review were conducted with Jose Salas. James Hendron (OCHCA) was also present for the inspection. Facility generates waste water and filter cake that is hazardous for copper. The facility conducts treatment of the waste water which is disposed of to the sewer under permit. Facility sends approximately 50 gallons of hazardous waste (spent etch bath) per month to the treatment system. The filter cake is processed approximately once per year and hauled as a hazardous waste. The following documents are available for review: inspection log, and treatment log. The written operating instructions were not available. Please send a copy of these instructions to this Agency.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Inspection was conducted with Jose Salas who gave permission to conduct the inspection. James Hendron (OCHCA) was also present at the inspection. Facility generates filter cake containing copper and waste tin and lead. The tin and lead are sent for recycling by Salvage One. Hazardous waste container was not labeled (see violation). A label was placed on the container at the inspection. This violation is abated and no further action is required. Facility sends the spent etchant through the treatment system. The sludge from the system is processed approximately once per year and the waste hauled at that time. Manifests were available for review. Facility is assigned and using EPA ID# CAR000163709. Facility?s number is inactive per DTSC website. Discussed this with the operator. Mr. Salas states that they recently sent information to reactivate their number. Please note, facility?s hazardous waste hauler has [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hi Tech On site to conduct an initial Hazardous Materials and Business Emergency Plan inspection. Inspection was conducted with Jose Salas.

HI TECH SOLDER (Continued) **1008388697**

James Hendron (OCHCA) was also on site for the inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: -Superflux +, drum -waste water treatment tanks -etch, process tanks REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days to the CERS database: -Business Emergency Plan -Hazardous Materials Chemical Inventory -Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting inspection for the conditionally exempt tier. Inspection was conducted with owner Hector Salas. Facility generates waste water and filter cake that is hazardous for copper. The facility conducts treatment of the waste water which is disposed of to the sewer under permit. Facility sends approximately 50 gallons of hazardous waste (spent etch bath) per month to the treatment system. The filter cake is processed approximately once per year and hauled as a hazardous waste. The following documents are available for review: sanitation discharge permit, inspection log,

HI TECH SOLDER (Continued) **1008388697**

operating instructions and treatment log. Secondary containment structures were observed to be dry.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Request for NOV to be sent to facility forwarded to enforcement group.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to assist with CERS submittal.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following hazardous materials were observed in amounts that exceed the required disclosure quantities: -Superflux +, drum -waste water treatment tanks -etch, process tanks Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days to the CERS database: -Business Emergency Plan -Hazardous Materials Chemical Inventory -Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. The California Electronic Reporting System (CERS) can be [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV: NOV CERTIFIED MAIL RECEIPT RECEIVED SIGNED 7.13.18
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

HI TECH SOLDER (Continued) **1008388697**

Eval Date:	08-07-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	During a routine hazardous materials inspection of your facility conducted on 4/13/2016, it was noted that you store hazardous materials on site above reporting threshold limits. Your facility was directed to submit reporting data electronically to the California Electronic Reporting System (CERS). To date, there has been no electronic submitted made and violation I169 and I292 are being cited for failure to comply with electronic reporting requirements. Please submit completed, accurate information to CERS within 30 days. The California Electronic Reporting System (CERS) can be located at https://cersbusiness.calepa.ca.gov The completed site map will need to contain all of the following information: Site orientation, loading areas, internal roads, adjacent streets, storm drains and sewers, access and exit points, emergency shut-offs (natural gas, water and electrical), evacuation staging areas, hazardous material storage areas, and emergency response [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection following non-compliance with Notice of Violation issued on July 10, 2018. Inspection was conducted with Jose Luis Salas. Violations noted remain outstanding. Violations I292, I169, I736, I239, I632, I208, I368, I463 and I551 for failure to comply with hazardous materials electronic reporting requirements remain outstanding. Reasonable notice has been given to the business and attempts have been made to assist the business with compliance. Violations are being elevated to Class 1 violations which require formal enforcement actions by this Agency.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-10-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to assist with CERS submittal.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection report forwarded for enforcement.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

HI TECH SOLDER (Continued) **1008388697**

Enforcement Action:

Site ID:	437734
Site Name:	HI TECH SOLDER
Site Address:	700 MONROE WAY
Site City:	PLACENTIA
Site Zip:	92870
Enf Action Date:	07-10-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	437734
Facility Name:	HI TECH SOLDER
Env Int Type Code:	HMBP
Program ID:	10523974
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.863330
Longitude:	-117.876620

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Hector Salas
Entity Title:	Not reported
Affiliation Address:	700 MONROE WAY
Affiliation City:	PLACENTIA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92870
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	HI TECH SOLDER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Hector Salas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address

HI TECH SOLDER (Continued) **1008388697**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	700 Monroe Way
Affiliation City:	Placentia
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92870
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Hector Salas
Entity Title:	Not reported
Affiliation Address:	700 MONROE WAY
Affiliation City:	PLACENTIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92870
Affiliation Phone:	(714) 572-1200
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Hector Salas
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Hector Salas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 572-1200
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	Hector Salas
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

HI TECH SOLDER (Continued) **1008388697**

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: jonathan Huling
Entity Title: Not reported
Affiliation Address: 2324 N. Batavia ST.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 998-1300

Site ID: 437734
CERS ID: 10523974
CERS Description: Hazardous Waste Onsite Treatment

Violations:

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 08-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/11/2018.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 05-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 08-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/30/2018.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP

HI TECH SOLDER (Continued) **1008388697**

Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	04-13-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/13/2016. Hazardous waste container was not labeled. A label was placed on the container at the inspection. This violation is abated and no further action is required.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP

HI TECH SOLDER (Continued) **1008388697**

Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/01/2018. Conduct the required training and send a copy of the sign-in sheet to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified

HI TECH SOLDER (Continued) **1008388697**

of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 05-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 08-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/11/2018.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 08-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/11/2018.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 05-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/01/2018. Facility was previously notified

HI TECH SOLDER (Continued) **1008388697**

	of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/11/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/30/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/11/2018.

HI TECH SOLDER (Continued) **1008388697**

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

Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 08-27-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/11/2018.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting inspection for the conditionally exempt tier. The inspection and document review were conducted with Jose Salas. James Hendron (OCHCA) was also present for the inspection. Facility generates waste water and filter cake that is hazardous for copper. The facility conducts treatment of the waste water which is disposed of to the sewer under permit. Facility sends approximately 50 gallons of hazardous waste (spent etch bath) per month to the treatment system. The filter cake is processed approximately once per year and hauled as a hazardous waste. The following documents are available for review: inspection log, and treatment log. The written operating instructions were not available. Please send a copy of these instructions to this Agency.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Inspection was conducted with Jose Salas who gave permission to conduct the inspection. James Hendron (OCHCA) was also present at the inspection. Facility generates filter cake containing copper and waste tin and lead. The tin and lead are sent for recycling by Salvage One. Hazardous waste container was not labeled (see violation). A label was placed on the container at the inspection. This violation is abated and no further action is required. Facility sends the spent etchant through the treatment system. The sludge from the system is processed approximately once per year and the waste hauled at that time. Manifests were available for review. Facility is assigned and using EPA ID# CAR000163709. Facility?s number is inactive per DTSC website. Discussed this with the operator. Mr. Salas states that they recently sent information to reactivate their number. Please note, facility?s

HI TECH SOLDER (Continued) **1008388697**

hazardous waste hauler has [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hi Tech On site to conduct an initial Hazardous Materials and Business Emergency Plan inspection. Inspection was conducted with Jose Salas. James Hendron (OCHCA) was also on site for the inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: -Superflux +, drum -waste water treatment tanks -etch, process tanks REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days to the CERS database: -Business Emergency Plan -Hazardous Materials Chemical Inventory -Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2018

HI TECH SOLDER (Continued) **1008388697**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permitting inspection for the conditionally exempt tier. Inspection was conducted with owner Hector Salas. Facility generates waste water and filter cake that is hazardous for copper. The facility conducts treatment of the waste water which is disposed of to the sewer under permit. Facility sends approximately 50 gallons of hazardous waste (spent etch bath) per month to the treatment system. The filter cake is processed approximately once per year and hauled as a hazardous waste. The following documents are available for review: sanitation discharge permit, inspection log, operating instructions and treatment log. Secondary containment structures were observed to be dry.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-28-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Request for NOV to be sent to facility forwarded to enforcement group.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to assist with CERS submittal.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The following hazardous materials were observed in amounts that exceed the required disclosure quantities: -Superflux +, drum -waste water treatment tanks -etch, process tanks Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days to the CERS database: -Business Emergency Plan -Hazardous Materials Chemical Inventory -Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. The California Electronic Reporting System (CERS) can be [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

HI TECH SOLDER (Continued) **1008388697**

Eval General Type:	Other/Unknown
Eval Date:	07-19-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NOV: NOV CERTIFIED MAIL RECEIPT RECEIVED SIGNED 7.13.18
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-07-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	During a routine hazardous materials inspection of your facility conducted on 4/13/2016, it was noted that you store hazardous materials on site above reporting threshold limits. Your facility was directed to submit reporting data electronically to the California Electronic Reporting System (CERS). To date, there has been no electronic submitted made and violation I169 and I292 are being cited for failure to comply with electronic reporting requirements. Please submit completed, accurate information to CERS within 30 days. The California Electronic Reporting System (CERS) can be located at https://cersbusiness.calepa.ca.gov The completed site map will need to contain all of the following information: Site orientation, loading areas, internal roads, adjacent streets, storm drains and sewers, access and exit points, emergency shut-offs (natural gas, water and electrical), evacuation staging areas, hazardous material storage areas, and emergency response [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection following non-compliance with Notice of Violation issued on July 10, 2018. Inspection was conducted with Jose Luis Salas. Violations noted remain outstanding. Violations I292, I169, I736, I239, I632, I208, I368, I463 and I551 for failure to comply with hazardous materials electronic reporting requirements remain outstanding. Reasonable notice has been given to the business and attempts have been made to assist the business with compliance. Violations are being elevated to Class 1 violations which require formal enforcement actions by this Agency.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-10-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to assist with CERS submittal.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS

HI TECH SOLDER (Continued) **1008388697**

Eval General Type:	Other/Unknown
Eval Date:	08-28-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection report forwarded for enforcement.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	437734
Site Name:	HI TECH SOLDER
Site Address:	700 MONROE WAY
Site City:	PLACENTIA
Site Zip:	92870
Enf Action Date:	07-10-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	437734
Facility Name:	HI TECH SOLDER
Env Int Type Code:	HMBP
Program ID:	10523974
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.863330
Longitude:	-117.876620

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Hector Salas
Entity Title:	Not reported
Affiliation Address:	700 MONROE WAY
Affiliation City:	PLACENTIA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92870
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	HI TECH SOLDER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Hector Salas

HI TECH SOLDER (Continued) **1008388697**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	700 Monroe Way
Affiliation City:	Placentia
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92870
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Hector Salas
Entity Title:	Not reported
Affiliation Address:	700 MONROE WAY
Affiliation City:	PLACENTIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92870
Affiliation Phone:	(714) 572-1200
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Hector Salas
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Hector Salas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 572-1200
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

HI TECH SOLDER (Continued) **1008388697**

Affiliation Type Desc:	Identification Signer
Entity Name:	Hector Salas
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	jonathan Huling
Entity Title:	Not reported
Affiliation Address:	2324 N. Batavia ST.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 998-1300

FINDS:

Registry ID: 110022527728

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1008388697
Registry ID:	110022527728
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110022527728

CERS:

Name:	HI TECH SOLDER
Address:	700 MONROE WAY
City,State,Zip:	PLACENTIA, CA 92870
Site ID:	437734
CERS ID:	10523974
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

HI TECH SOLDER (Continued) **1008388697**

Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/30/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

HI TECH SOLDER (Continued) **1008388697**

	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	04-13-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/13/2016. Hazardous waste container was not labeled. A label was placed on the container at the inspection. This violation is abated and no further action is required.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

HI TECH SOLDER (Continued) **1008388697**

Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/01/2018. Conduct the required training and send a copy of the sign-in sheet to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

HI TECH SOLDER (Continued) **1008388697**

Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/11/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

HI TECH SOLDER (Continued) **1008388697**

Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/30/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency

HI TECH SOLDER (Continued) **1008388697**

Eval Notes: On site for routine tiered permitting inspection for the conditionally exempt tier. The inspection and document review were conducted with Jose Salas. James Hendron (OCHCA) was also present for the inspection. Facility generates waste water and filter cake that is hazardous for copper. The facility conducts treatment of the waste water which is disposed of to the sewer under permit. Facility sends approximately 50 gallons of hazardous waste (spent etch bath) per month to the treatment system. The filter cake is processed approximately once per year and hauled as a hazardous waste. The following documents are available for review: inspection log, and treatment log. The written operating instructions were not available. Please send a copy of these instructions to this Agency.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Inspection was conducted with Jose Salas who gave permission to conduct the inspection. James Hendron (OCHCA) was also present at the inspection. Facility generates filter cake containing copper and waste tin and lead. The tin and lead are sent for recycling by Salvage One. Hazardous waste container was not labeled (see violation). A label was placed on the container at the inspection. This violation is abated and no further action is required. Facility sends the spent etchant through the treatment system. The sludge from the system is processed approximately once per year and the waste hauled at that time. Manifests were available for review. Facility is assigned and using EPA ID# CAR000163709. Facility?s number is inactive per DTSC website. Discussed this with the operator. Mr. Salas states that they recently sent information to reactivate their number. Please note, facility?s hazardous waste hauler has [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hi Tech On site to conduct an initial Hazardous Materials and Business Emergency Plan inspection. Inspection was conducted with Jose Salas. James Hendron (OCHCA) was also on site for the inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: -Superflux +, drum -waste water treatment tanks -etch, process tanks REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days to the CERS database: -Business Emergency Plan -Hazardous Materials Chemical Inventory -Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents

HI TECH SOLDER (Continued) **1008388697**

	[Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permitting inspection for the conditionally exempt tier. Inspection was conducted with owner Hector Salas. Facility generates waste water and filter cake that is hazardous for copper. The facility conducts treatment of the waste water which is disposed of to the sewer under permit. Facility sends approximately 50 gallons of hazardous waste (spent etch bath) per month to the treatment system. The filter cake is processed approximately once per year and hauled as a hazardous waste. The following documents are available for review: sanitation discharge permit, inspection log, operating instructions and treatment log. Secondary containment structures were observed to be dry.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-28-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Request for NOV to be sent to facility forwarded to enforcement group.
Eval Division:	Orange County Environmental Health

HI TECH SOLDER (Continued) **1008388697**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to assist with CERS submittal.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The following hazardous materials were observed in amounts that exceed the required disclosure quantities: -Superflux +, drum -waste water treatment tanks -etch, process tanks Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days to the CERS database: -Business Emergency Plan -Hazardous Materials Chemical Inventory -Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. The California Electronic Reporting System (CERS) can be [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-19-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NOV: NOV CERTIFIED MAIL RECEIPT RECEIVED SIGNED 7.13.18
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-07-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	During a routine hazardous materials inspection of your facility conducted on 4/13/2016, it was noted that you store hazardous materials on site above reporting threshold limits. Your facility was directed to submit reporting data electronically to the California Electronic Reporting System (CERS). To date, there has been no electronic submitted made and violation I169 and I292 are being cited for failure to comply with electronic reporting requirements. Please submit completed, accurate information to CERS within 30 days. The California Electronic Reporting System (CERS) can be located at

HI TECH SOLDER (Continued) **1008388697**

https://cersbusiness.calepa.ca.gov The completed site map will need to contain all of the following information: Site orientation, loading areas, internal roads, adjacent streets, storm drains and sewers, access and exit points, emergency shut-offs (natural gas, water and electrical), evacuation staging areas, hazardous material storage areas, and emergency response [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-27-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow up inspection following non-compliance with Notice of Violation issued on July 10, 2018. Inspection was conducted with Jose Luis Salas. Violations noted remain outstanding. Violations I292, I169, I736, I239, I632, I208, I368, I463 and I551 for failure to comply with hazardous materials electronic reporting requirements remain outstanding. Reasonable notice has been given to the business and attempts have been made to assist the business with compliance. Violations are being elevated to Class 1 violations which require formal enforcement actions by this Agency.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to assist with CERS submittal.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection report forwarded for enforcement.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 437734
Site Name: HI TECH SOLDER
Site Address: 700 MONROE WAY
Site City: PLACENTIA
Site Zip: 92870
Enf Action Date: 07-10-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP

HI TECH SOLDER (Continued) **1008388697**

Enf Action Source: CERS

Coordinates:
Site ID: 437734
Facility Name: HI TECH SOLDER
Env Int Type Code: HMBP
Program ID: 10523974
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.863330
Longitude: -117.876620

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Hector Salas
Entity Title: Not reported
Affiliation Address: 700 MONROE WAY
Affiliation City: PLACENTIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92870
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: HI TECH SOLDER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Hector Salas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 700 Monroe Way
Affiliation City: Placentia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92870
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Hector Salas
Entity Title: Not reported

HI TECH SOLDER (Continued) **1008388697**

Affiliation Address:	700 MONROE WAY
Affiliation City:	PLACENTIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92870
Affiliation Phone:	(714) 572-1200
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Hector Salas
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Hector Salas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 572-1200
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	Hector Salas
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	jonathan Huling
Entity Title:	Not reported
Affiliation Address:	2324 N. Batavia ST.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 998-1300

335
WSW
1/2-1
0.781 mi.
4124 ft.

MONITOR PLATING & ANODIZING
800 E. ORANGEFAIR LANE
ANAHEIM, CA 92801

CA ENVIROSTOR **S101481452**
N/A

Relative:
Lower

Actual:
173 ft.

ENVIROSTOR:

Name:	MLODZIK CORP - MONITOR PLATING
Address:	800 EAST ORANGEFAIR LANE
City,State,Zip:	ANAHEIM, CA 92801
Facility ID:	30340019
Status:	Refer: RCRA
Status Date:	06/01/1995
Site Code:	600587
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	1.3
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	69
Senate:	29
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.85550
Longitude:	-117.9102
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* Metals - Sludge * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * ALKALINE SOLUTION WITHOUT METALS * UNSPECIFIED ACID SOLUTION Arsenic Cadmium and compounds Chromium VI Cyanide (free Nickel
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	MLODSIK CORPORATION
Alias Type:	Alternate Name
Alias Name:	MONITOR PLATING & ANODIZING
Alias Type:	Alternate Name
Alias Name:	CAD041325143
Alias Type:	EPA Identification Number
Alias Name:	CAD041325143
Alias Type:	HWTS Identification Code
Alias Name:	600587
Alias Type:	Project Code (Site Code)
Alias Name:	30340019
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	01/31/1988
Comments:	PRELIM ASSESS DONE ORANGE CO. SANITATION DIST. REQ. REMOVAL OF ACCUMULATED SLUDGE & LIQ. WASTE IN SPILL CONTINGENCY SYSTEM REQUIRED COATING 1986

MONITOR PLATING & ANODIZING (Continued) **S101481452**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/18/1987
Comments: SITE SCREENING DONE MORE INFO NEEDED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/15/1995
Comments: NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/12/1989
Comments: SITE SCREENING DONE REVIEW OF PRELIMINARY ASSESSMENT: EPA EVALUATED DHS' PRELIMINARY ASSESSMENT & CHANGED RECOMMENDATION TO SCREENING SITE INSPECTION (MEDIUM PRIORITY).

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: MONITOR PLATING & ANODIZING
Address: 800 E. ORANGEFAIR LANE
City,State,Zip: ANAHEIM, CA 92801
Facility ID: 71002372
Status: Refer: RWQCB
Status Date: 03/09/2012
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.92
NPL: NO
Regulatory Agencies: RWQCB 8 - Santa Ana, US EPA
Lead Agency: RWQCB 8 - Santa Ana,US EPA
Program Manager: Eileen Mananian
Supervisor: Emad Yemut
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 69
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.85574
Longitude: -117.9105
APN: NONE SPECIFIED
Past Use: METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC: Cadmium and compounds Chromium III Chromium VI Cyanide (free Nickel

MONITOR PLATING & ANODIZING (Continued) **S101481452**

Confirmed COC: Cadmium and compounds Chromium III Chromium VI Cyanide (free Nickel
Potential Description: OTH, SOIL, SV
Alias Name: CAD041325143
Alias Type: EPA Identification Number
Alias Name: 71002372
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 08/11/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 06/25/1999
Comments: Inspection report sent on 6/25/1999

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 03/09/2012
Comments: USEPA signed off.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

336
East
1/2-1
0.939 mi.
4956 ft.

MELROSE ELEMENTARY SCHOOL
MELROSE STREET/LA JOLLA STREET
PLACENTIA, CA 92870

CA ENVIROSTOR **S107736715**
CA SCH **N/A**

Relative:
Higher

Actual:
204 ft.

ENVIROSTOR:
Name: MELROSE ELEMENTARY SCHOOL
Address: MELROSE STREET/LA JOLLA STREET
City,State,Zip: PLACENTIA, CA 92870
Facility ID: 30820002
Status: Certified / Operation & Maintenance
Status Date: 06/07/2010
Site Code: 404212
Site Type: School Cleanup
Site Type Detailed: School
Acres: 7.19
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Johnson Abraham
Supervisor: Shahir Haddad

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 55
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.86020
Longitude: -117.8730
APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC: Arsenic
Confirmed COC: Arsenic
Potential Description: SOIL
Alias Name: MCFADDEN ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: PLACENTIA-YORBA LINDA UNIFIED SCH. DIST.
Alias Type: Alternate Name
Alias Name: PLACENTIA-YORBA LINDA USD-MCFADDEN PK EL
Alias Type: Alternate Name
Alias Name: 110033610297
Alias Type: EPA (FRS #)
Alias Name: 404212
Alias Type: Project Code (Site Code)
Alias Name: 30820002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/05/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 01/22/2002
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/17/2007
Comments: DTSC prepared Notice of Excemption pursuant to California Environmental Quality Act requirements..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/13/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/27/2002
Comments: Not reported

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/29/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 11/18/2004
Comments: Not reported

Completed Area Name: Area1- Melrose Elementary School Ballfields
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/23/2010
Comments: DTSC certifies that all removal action activities have been completed.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2015
Comments: Emailed and mailed annual cost estimate to BP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2016
Comments: Annual Cost Estimate Letter, dated 09/07/16, sent to RP.

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/01/2017
Comments: Annual cost estimate letter sent 9/1/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/18/2018
Comments: FY 1819 Estimate: $1,614

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/23/2012
Comments: DTSC reviewed the O&M report and had no comments

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Document Type: Operations and Maintenance Report
Completed Date: 01/17/2013
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/24/2014
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/14/2016
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/03/2017
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/20/2002
Comments: DTSC approved the final PEA Report with a " No Further Action" determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/13/2005
Comments: Approved the Final Removal Action Workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 04/21/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 07/29/2004

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/26/2001
Comments: Not reported

Completed Area Name: Area1- Melrose Elementary School Ballfields
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/30/2007
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/17/2007
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/06/2007
Comments: Accepted both Spanish and English Public Notice for publication.

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 12/07/2009
Comments: Operation and Maintenance Plan was submitted as an appendix to Ammended Removal action Workplan.

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/13/2009
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/28/2009
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/28/2011
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2022
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: MELROSE ELEMENTARY SCHOOL
Address: MELROSE STREET/LA JOLLA STREET
City,State,Zip: PLACENTIA, CA 92870
Facility ID: 30820002
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 7.19
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Johnson Abraham
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404212
Assembly: 55
Senate: 29
Special Program Status: Not reported
Status: Certified / Operation & Maintenance
Status Date: 06/07/2010
Restricted Use: NO
Funding: School District
Latitude: 33.86020
Longitude: -117.8730
APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC: Arsenic
Confirmed COC: Arsenic
Potential Description: SOIL
Alias Name: MCFADDEN ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: PLACENTIA-YORBA LINDA UNIFIED SCH. DIST.
Alias Type: Alternate Name
Alias Name: PLACENTIA-YORBA LINDA USD-MCFADDEN PK EL
Alias Type: Alternate Name
Alias Name: 110033610297
Alias Type: EPA (FRS #)
Alias Name: 404212
Alias Type: Project Code (Site Code)
Alias Name: 30820002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/05/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 01/22/2002
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/17/2007
Comments: DTSC prepared Notice of Excemption pursuant to California Environmental Quality Act requirements..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/13/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/27/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/29/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 11/18/2004
Comments: Not reported

Completed Area Name: Area1- Melrose Elementary School Ballfields
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/23/2010
Comments: DTSC certifies that all removal action activities have been completed. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2015
Comments: Emailed and mailed annual cost estimate to BP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2016
Comments: Annual Cost Estimate Letter, dated 09/07/16, sent to RP.

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/01/2017
Comments: Annual cost estimate letter sent 9/1/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/18/2018
Comments: FY 1819 Estimate: $1,614

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/23/2012
Comments: DTSC reviewed the O&M report and had no comments

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/17/2013
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/24/2014
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/14/2016
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/03/2017
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/15/2019
Comments: Not reported

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/20/2002
Comments: DTSC approved the final PEA Report with a " No Further Action" determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/13/2005
Comments: Approved the Final Removal Action Workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 04/21/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 07/29/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/26/2001
Comments: Not reported

Completed Area Name: Area1- Melrose Elementary School Ballfields
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/30/2007
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/17/2007
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/06/2007
Comments: Accepted both Spanish and English Public Notice for publication.

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 12/07/2009
Comments: Operation and Maintenance Plan was submitted as an appendix to Ammended Removal action Workplan.

Completed Area Name: Area 2 Emergency Asphalt Drive Way

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	12/13/2009
Comments:	Not reported
Completed Area Name:	Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	12/28/2009
Comments:	Not reported
Completed Area Name:	Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Report
Completed Date:	02/28/2011
Comments:	Not reported
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2022
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

337
West
1/2-1
0.987 mi.
5209 ft.

NORTHROP CORP.
301 E. ORANGETHORPE AVENUE, Y-12 FACILITY
ANAHEIM, CA 92801

CA ENVIROSTOR **S110494106**
N/A

Relative:
Lower

Actual:
162 ft.

ENVIROSTOR:

Name:	NORTHROP CORP.
Address:	301 E. ORANGETHORPE AVENUE, Y-12 FACILITY
City,State,Zip:	ANAHEIM, CA 92801
Facility ID:	71003231
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	69
Senate:	34
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.83529
Longitude:	-117.9145

NORTHROP CORP. (Continued) **S110494106**

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000035858
Alias Type: EPA Identification Number
Alias Name: 71003231
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Count: 6 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ANAHEIM	S101307730	ARCO #1994	700 STATE COLLEGE	92805	CA LUST, CA HIST CORTESE
FULLERTON	S104747985	U S RENTALS	1301 STATE COLLEGE BLVD	92834	CA LUST, CA HIST CORTESE
FULLERTON	S122248038	KIMBERLY CLARK PARKING LOT	SWC OF STATE COLLEGE BLVD AND	92831	CA NPDES
FULLERTON	S104756667	SERVICE ROOFING COMPANY	440 WALNUT AVE	92832	CA LUST, CA HIST CORTESE
PLACENTIA	S121695148	KONA CLEANERS, BHAVIN PATEL DBA	1240 E ORANGETHORPE AVE	92870	CA DRYCLEANERS
PLACENTIA	S121693716	CLEANERS PLUS, CHUAN Q. NGUYEN	1240 E ORANGETHORPE AVE	92870	CA DRYCLEANERS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 41

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/20/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 34
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 04/15/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 27

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 49

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 40

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 03/07/2019
Date Data Arrived at EDR: 04/03/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/18/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 07/03/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 42
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/05/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/21/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 39
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 04/18/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 11
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 01/23/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

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

Date of Government Version: 03/01/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 50

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 23
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/05/2019
Number of Days to Update: 31
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 41
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 70

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/20/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/17/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 50

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 42

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/18/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 79

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51
Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 53
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/28/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 76
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

KIMBERLY-CLARK CORPORATION
2001 E. ORANGETHORPE AVE
FULLERTON, CA 92831

TARGET PROPERTY COORDINATES

Latitude (North):	33.861412 - 33° 51' 41.08''
Longitude (West):	117.89375 - 117° 53' 37.50''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	417327.2
UTM Y (Meters):	3746955.0
Elevation:	188 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641294 ANAHEIM, CA
Version Date:	2012
Northeast Map:	5640946 YORBA LINDA, CA
Version Date:	2012
Southeast Map:	5641308 ORANGE, CA
Version Date:	2012
Northwest Map:	5640256 LA HABRA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

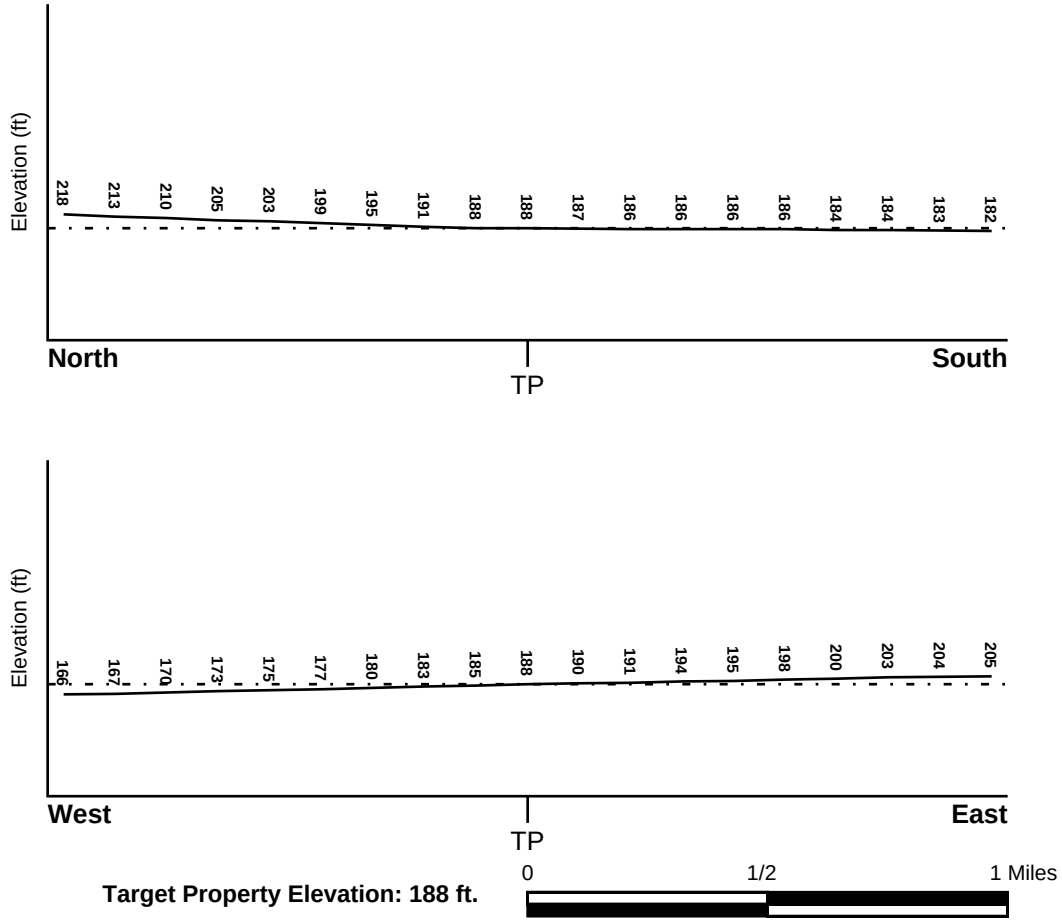
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06059C0132J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06037C1875F	FEMA FIRM Flood data
06059C0044J	FEMA FIRM Flood data
06059C0131J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
ANAHEIM	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1 - 2 Miles WSW
Site Name:	Mlodzik Corp Monitor Plating
Site EPA ID Number:	CAD041325143
Groundwater Flow Direction:	SW IN THE VICINITY OF THE SITE.
Measured Depth to Water:	not available.
Hydraulic Connection:	Information is not available about the hydraulic connection between aquifers underlying the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

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

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
B6	1/4 - 1/2 Mile SE	Not Reported
B7	1/4 - 1/2 Mile SE	Not Reported
8	1/2 - 1 Mile NW	Not Reported
9	1/2 - 1 Mile WSW	SW
11	1/2 - 1 Mile North	SW
14	1/2 - 1 Mile NW	Not Reported
15	1/2 - 1 Mile West	SW
18	1/2 - 1 Mile WNW	SW
23	1/2 - 1 Mile NNE	Not Reported
1G	1/2 - 1 Mile NNE	Not Reported
3G	1/2 - 1 Mile North	SW
4G	1/2 - 1 Mile NW	Not Reported
6G	1/2 - 1 Mile NW	Not Reported
7G	1/2 - 1 Mile WNW	SW
8G	1/2 - 1 Mile West	SW
9G	1/2 - 1 Mile WSW	SW
10G	1/4 - 1/2 Mile SE	Not Reported
11G	1/4 - 1/2 Mile SE	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

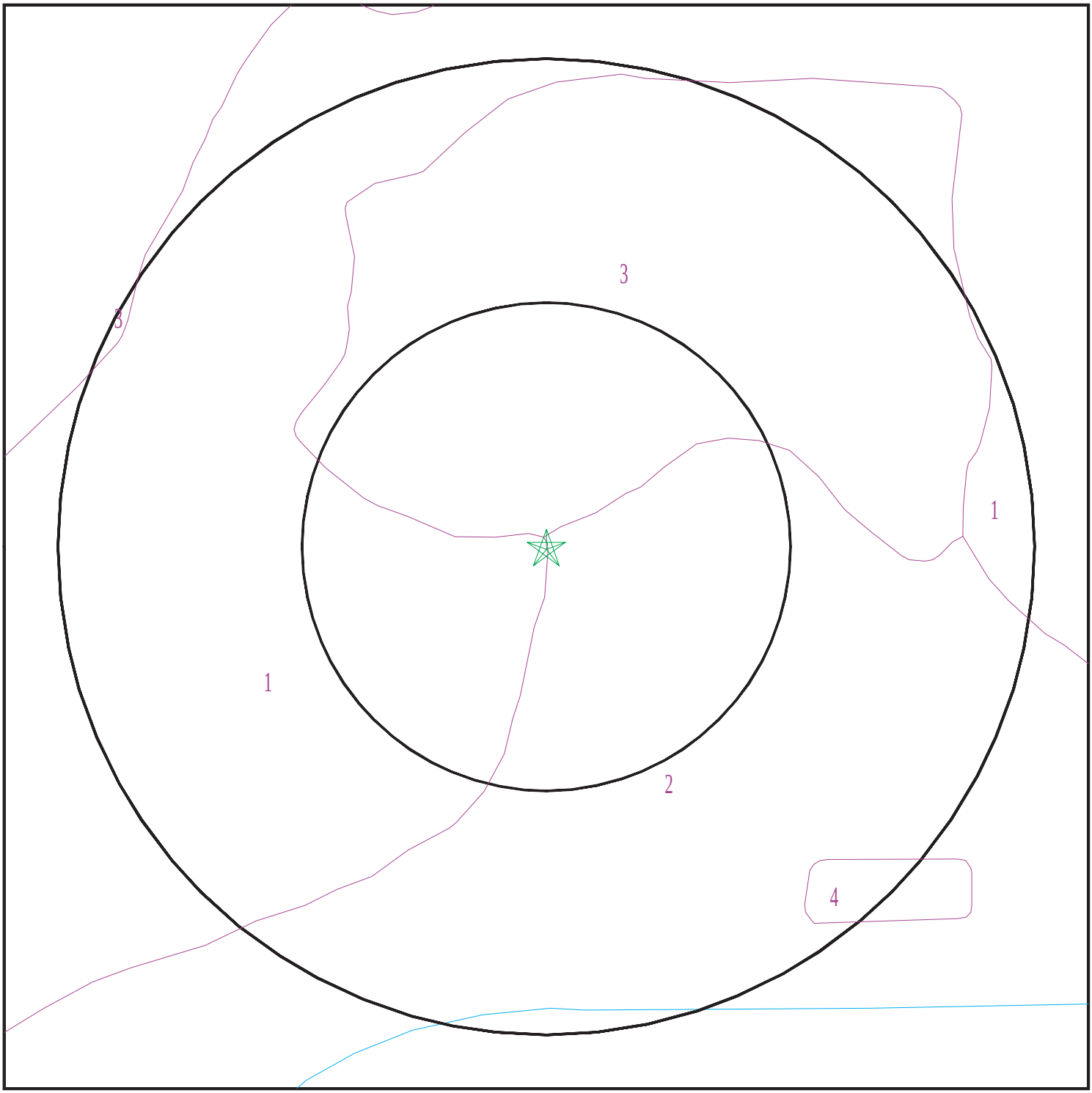
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

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

SSURGO SOIL MAP - 5716229.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Kimberly-Clark Corporation	CLIENT:	Stantec
ADDRESS:	2001 E. Orangethorpe Ave Fullerton CA 92831	CONTACT:	Dion Monge
LAT/LONG:	33.861412 / 117.89375	INQUIRY #:	5716229.2s
		DATE:	July 15, 2019 2:55 pm

Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	61 inches	stratified gravelly loamy coarse sand to very fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	16 inches	62 inches	stratified sand to fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 3

Soil Component Name: MOCHO

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	31 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	31 inches	61 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: Water

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

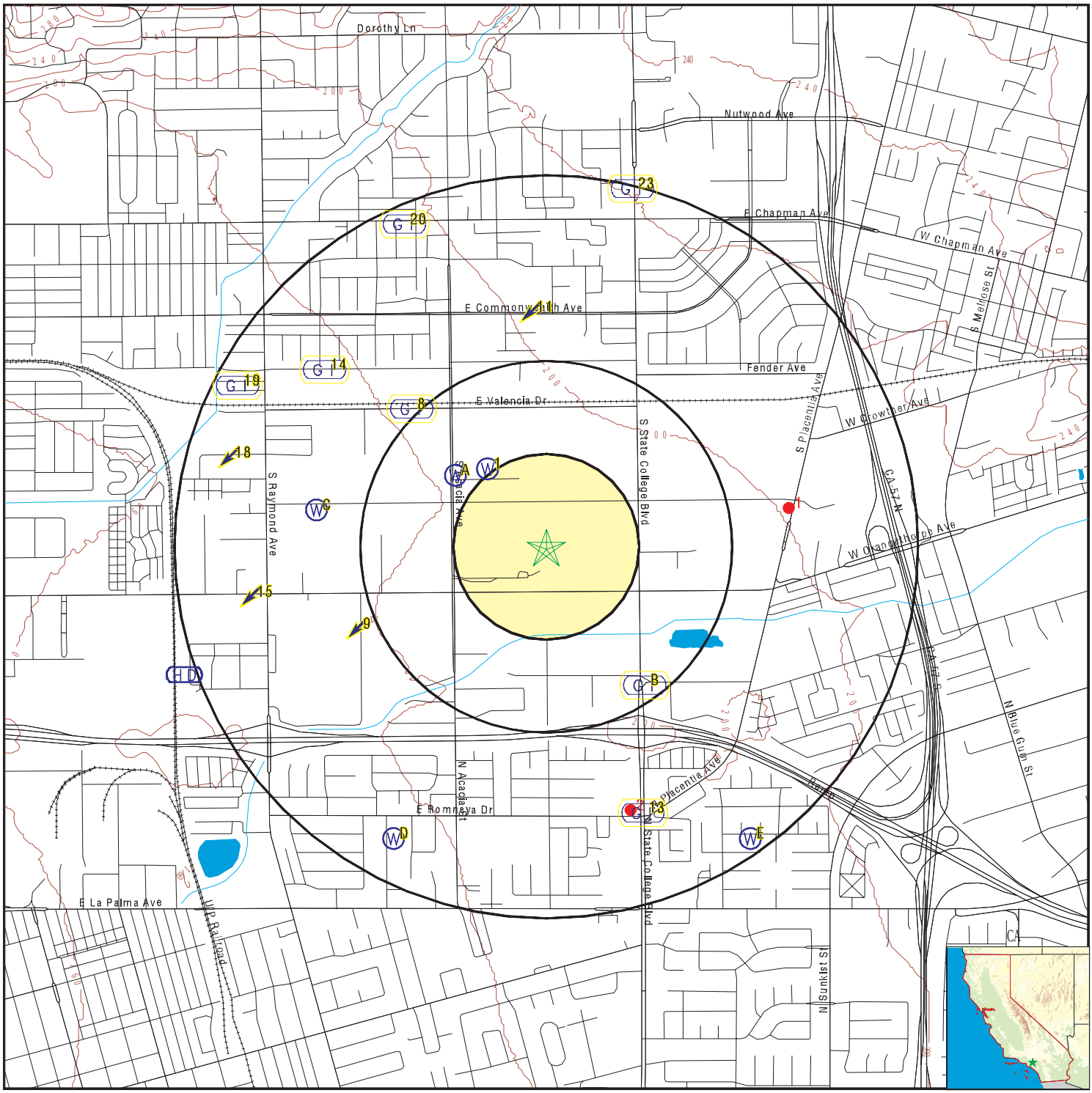
MAP ID	WELL ID	LOCATION FROM TP
1	3840	1/4 - 1/2 Mile NW
A2	CADWR8000005948	1/4 - 1/2 Mile NW
A3	CADWR8000005947	1/4 - 1/2 Mile NW
A4	CADWR8000005950	1/4 - 1/2 Mile NW
A5	CADWR8000005949	1/4 - 1/2 Mile NW
C10	CADWR8000005941	1/2 - 1 Mile West
C12	CADWR8000005939	1/2 - 1 Mile West
D16	3839	1/2 - 1 Mile SSW
D17	3841	1/2 - 1 Mile SSW
E21	3842	1/2 - 1 Mile SE
E22	5095	1/2 - 1 Mile SE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000006131	1/2 - 1 Mile East
2	CAOG13000006324	1/2 - 1 Mile SSE

PHYSICAL SETTING SOURCE MAP - 5716229.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Kimberly-Clark Corporation	CLIENT:	Stantec
ADDRESS:	2001 E. Orangethorpe Ave Fullerton CA 92831	CONTACT:	Dion Monge
LAT/LONG:	33.861412 / 117.89375	INQUIRY #:	5716229.2s
		DATE:	July 15, 2019 2:55 pm

Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
1		
NW	**CA WELLS**	**3840**
1/4 - 1/2 Mile		
Lower		

Seq:	3840	Prim sta c:	03S/10W-35K03 S
Frds no:	3010010015	County:	30
District:	08	User id:	TEE
System no:	3010010	Water type:	G
Source nam:	SUNCLIPSE WELL 10	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	335152.0	Longitude:	1175344.0
Precision:	2	Status:	AR
Comment 1:	~800' E OF ACACIA AVE & 100' N OF ROSSYLYN		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	3010010	System nam:	City of Fullerton
Hqname:	Not Reported	Address:	303 W. Commonwealth
City:	Fullerton	State:	CA
Zip:	92632	Zip ext:	Not Reported
Pop serv:	117420	Connection:	28077
Area serve:	FULLERTON		
Sample date:	04-DEC-17	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-DEC-17	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	14-NOV-17	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	30-OCT-17	Finding:	0.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	02-AUG-17	Finding:	0.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-MAY-17	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-MAY-17	Finding:	2.12
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-17	Finding:	2.11
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAR-17	Finding:	0.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	21-FEB-17	Finding:	0.57
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	15-FEB-17	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	15-FEB-17	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-DEC-16	Finding:	0.77
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	09-NOV-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	11-OCT-16	Finding:	0.73
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-AUG-16	Finding:	0.52
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	04-AUG-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	394.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	0.11
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	2.32
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-16	Finding:	658.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	134.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	29-JUN-16	Finding:	134.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	2.32
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-16	Finding:	181.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	55.3
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	10.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	59.7
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	3.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	61.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	93.6
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	29-JUN-16	Finding:	220.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-MAY-16	Finding:	0.51
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-APR-16	Finding:	0.84
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-MAR-16	Finding:	0.74
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-FEB-16	Finding:	597.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	23-FEB-16	Finding:	128.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	156.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	2.29
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-FEB-16	Finding:	175.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	54.1
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	9.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	58.8
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	3.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	59.1
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	91.8
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	23-FEB-16	Finding:	0.49
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	23-FEB-16	Finding:	220.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	23-FEB-16	Finding:	3.8
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	23-FEB-16	Finding:	2.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-FEB-16	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L

Dlr:	0.		
Sample date:	23-FEB-16	Finding:	0.12
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	17-NOV-15	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	04-NOV-15	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	2350.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-AUG-15	Finding:	0.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-AUG-15	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	03-AUG-15	Finding:	2360.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-AUG-15	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-NOV-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	1.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	05-AUG-14	Finding:	0.21
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	05-AUG-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.749
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	5.e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dlr:	1.		
Sample date:	05-AUG-14	Finding:	0.572
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-JUN-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	02-JUN-14	Finding:	2440.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-JUN-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	2480.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-FEB-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	2640.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-FEB-13	Finding:	460.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	0.14
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	2810.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-FEB-13	Finding:	814.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported

Dlr:	0.		
Sample date:	13-FEB-13	Finding:	169.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	207.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	0.39
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	13-FEB-13	Finding:	228.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	69.2
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	13.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	71.2
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	4.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	76.1
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	106.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	13-FEB-13	Finding:	0.46
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	13-FEB-13	Finding:	220.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	13-FEB-13	Finding:	3.9
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	29-OCT-12	Finding:	2880.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

A2
NW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR8000005948**

State Well #:	Not Reported	Station ID:	47307
Well Name:	FFS-1/MP3	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1465	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	255929,30		

A3
NW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR8000005947**

State Well #:	03S10W35K002S	Station ID:	47306
Well Name:	FFS-1/MP1	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1465	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	255929,30		

A4
NW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR8000005950**

State Well #:	03S10W35K001S	Station ID:	3887
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

A5
NW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR8000005949**

State Well #:	Not Reported	Station ID:	47308
Well Name:	FFS-1/MP8	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1465	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	255929,30		

B6
SE
1/4 - 1/2 Mile
Higher

AQUIFLOW **49803**

Site ID:	083001294T
Groundwater Flow:	Not Reported
Shallow Water Depth:	75
Deep Water Depth:	85
Average Water Depth:	Not Reported
Date:	06/05/1998

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
B7 **SE** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001232T Not Reported 75 85 Not Reported 06/05/1998	**AQUIFLOW**	**49804**
8 **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002617T Not Reported Not Reported Not Reported 128.1 06/11/1990	**AQUIFLOW**	**33995**
9 **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002511T SW Not Reported Not Reported 70 08/23/1996	**AQUIFLOW**	**64540**
C10 **West** **1/2 - 1 Mile** **Lower**			**CA WELLS**	**CADWR8000005941**

State Well #:	03S10W35N003S	Station ID:	38651
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

			Database	EDR ID Number
11 **North** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002735T SW 28 35 Not Reported 07/29/1996	**AQUIFLOW**	**64510**
C12 **West** **1/2 - 1 Mile** **Lower**			**CA WELLS**	**CADWR8000005939**

State Well #:	03S10W35N001S	Station ID:	3888
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
13 **SSE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000254T Not Reported Not Reported Not Reported 100 03/23/1995	**AQUIFLOW**	**54926**
14 **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001333T Not Reported Not Reported Not Reported 130 08/1989	**AQUIFLOW**	**34013**
15 **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002979T SW 60.9 74.15 Not Reported 03/27/1998	**AQUIFLOW**	**67121**

D16
SSW
1/2 - 1 Mile
Lower

CA WELLS **3839**

Seq:	3839	Prim sta c:	03S/10W-35K01 S
Frds no:	3010010005	County:	30
District:	08	User id:	TEE
System no:	3010010	Water type:	G
Source nam:	FIRE STATION WELL 13	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335100.0	Longitude:	1175400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010010	System nam:	City of Fullerton
Hqname:	Not Reported	Address:	303 W. Commonwealth
City:	Fullerton	State:	CA
Zip:	92632	Zip ext:	Not Reported
Pop serv:	117420	Connection:	28077
Area serve:	FULLERTON		

D17
SSW
1/2 - 1 Mile
Lower

CA WELLS **3841**

Seq:	3841	Prim sta c:	03S/10W-35N01 S
Frds no:	3010010006	County:	30
District:	08	User id:	TEE
System no:	3010010	Water type:	G
Source nam:	KIMBERLY 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude:	335100.0	Longitude:	1175400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010010	System nam:	City of Fullerton
Hqname:	Not Reported	Address:	303 W. Commonwealth
City:	Fullerton	State:	CA
Zip:	92632	Zip ext:	Not Reported
Pop serv:	117420	Connection:	28077
Area serve:	FULLERTON		

18
WNW
1/2 - 1 Mile
Lower

		AQUIFLOW	**65009**
Site ID:	083000673T		
Groundwater Flow:	SW		
Shallow Water Depth:	40		
Deep Water Depth:	120		
Average Water Depth:	Not Reported		
Date:	11/05/1987		

19
WNW
1/2 - 1 Mile
Lower

		AQUIFLOW	**37907**
Site ID:	083002166T		
Groundwater Flow:	Not Reported		
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	70		
Date:	04/08/1997		

20
NNW
1/2 - 1 Mile
Higher

		AQUIFLOW	**69389**
Site ID:	083001715T		
Groundwater Flow:	Not Reported		
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	126		
Date:	02/17/1999		

E21
SE
1/2 - 1 Mile
Higher

CA WELLS **3842**

Seq:	3842	Prim sta c:	03S/10W-35R01 S
Frds no:	3010010007	County:	30
District:	08	User id:	TEE
System no:	3010010	Water type:	G
Source nam:	KIMBERLY 02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335100.0	Longitude:	1175300.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010010	System nam:	City of Fullerton
Hqname:	Not Reported	Address:	303 W. Commonwealth
City:	Fullerton	State:	CA
Zip:	92632	Zip ext:	Not Reported
Pop serv:	117420	Connection:	28077
Area serve:	FULLERTON		

Sample date:	20-MAR-18	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	20-MAR-18	Finding:	1.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	20-FEB-18	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	20-FEB-18	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	16-JAN-18	Finding:	1.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	14-NOV-17	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	14-NOV-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	30-OCT-17	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	30-OCT-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	24-OCT-17	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	24-OCT-17	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	12-SEP-17	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	12-SEP-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	22-AUG-17	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	22-AUG-17	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	02-AUG-17	Finding:	1.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L

Dlr:	0.		
Sample date:	02-AUG-17	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	18-JUL-17	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	21-JUN-17	Finding:	1.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	13-JUN-17	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	13-JUN-17	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	16-MAY-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	16-MAY-17	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-MAY-17	Finding:	1.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-MAY-17	Finding:	1.26
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-17	Finding:	1.26
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-17	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	18-APR-17	Finding:	1.6
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	18-APR-17	Finding:	1.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	13-DEC-16	Finding:	1.5
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		

Sample date:	13-DEC-16	Finding:	1.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	15-NOV-16	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	15-NOV-16	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	09-NOV-16	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	09-NOV-16	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	11-OCT-16	Finding:	0.88
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-OCT-16	Finding:	1.5
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	11-OCT-16	Finding:	1.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	20-SEP-16	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	20-SEP-16	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	23-AUG-16	Finding:	0.74
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-AUG-16	Finding:	1.5
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	23-AUG-16	Finding:	1.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-AUG-16	Finding:	1.19
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-AUG-16	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	04-AUG-16	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L

Dlr:	0.		
Sample date:	04-AUG-16	Finding:	1.19
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-AUG-16	Finding:	1.19
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-AUG-16	Finding:	1.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-JUL-16	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	19-JUL-16	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	29-JUN-16	Finding:	1.16
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-16	Finding:	1.16
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-16	Finding:	1.16
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-16	Finding:	1.16
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-MAY-16	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	10-MAY-16	Finding:	1.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	675.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	111.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	135.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	02-MAY-16	Finding:	1.15
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-MAY-16	Finding:	0.35
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	02-MAY-16	Finding:	197.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	59.4
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	11.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	63.1
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	3.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	68.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	136.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	02-MAY-16	Finding:	0.55
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	02-MAY-16	Finding:	220.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	02-MAY-16	Finding:	424.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	0.11
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	1.15
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-MAY-16	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L

Dlr:	1.		
Sample date:	12-APR-16	Finding:	1.6
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	12-APR-16	Finding:	1.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	15-MAR-16	Finding:	1.4
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	15-MAR-16	Finding:	1.4
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	1.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	03-FEB-16	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	03-FEB-16	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	19-JAN-16	Finding:	1.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	19-JAN-16	Finding:	1.5
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	08-DEC-15	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	08-DEC-15	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	17-NOV-15	Finding:	1.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-NOV-15	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	27-OCT-15	Finding:	1.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

Sample date:	27-OCT-15	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-AUG-15	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	1540.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-AUG-15	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-AUG-15	Finding:	6.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-MAY-15	Finding:	7.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-MAY-15	Finding:	1620.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-15	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	17-FEB-15	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	2040.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-AUG-14	Finding:	0.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	9.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-JUN-14	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	02-JUN-14	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-FEB-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L

Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.155
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.322
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	11-FEB-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.702
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	1.25
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	11-FEB-14	Finding:	0.613
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	1.22
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-FEB-14	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	0.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-AUG-13	Finding:	2140.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-AUG-13	Finding:	0.8
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	13-AUG-13	Finding:	9.48
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	08-MAY-13	Finding:	11.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	67.1
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	67.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	118.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	08-MAY-13	Finding:	0.57
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	08-MAY-13	Finding:	230.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-MAY-13	Finding:	418.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	8.78
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-MAY-13	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	08-MAY-13	Finding:	0.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	1980.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-MAY-13	Finding:	58.2
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	193.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	0.38
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	08-MAY-13	Finding:	155.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

Dlr:	0.		
Sample date:	08-MAY-13	Finding:	127.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	717.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	29-OCT-12	Finding:	0.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	29-OCT-12	Finding:	0.8
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	15-AUG-12	Finding:	9.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	15-AUG-12	Finding:	2070.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	15-AUG-12	Finding:	0.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	16-MAY-12	Finding:	0.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	21-FEB-12	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

E22
SE
1/2 - 1 Mile
Higher

CA WELLS 5095

Seq:	5095	Prim sta c:	04S/10W-01F01 S
Frds no:	3010001019	County:	30
District:	08	User id:	TEE
System no:	3010001	Water type:	G
Source nam:	WELL 026	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335100.0	Longitude:	1175300.0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010001	System nam:	City of Anaheim
Hqname:	Not Reported	Address:	P.O. BOX 3222 (#559)
City:	ANAHEIM	State:	CA
Zip:	92805	Zip ext:	Not Reported
Pop serv:	292900	Connection:	57397
Area serve:	ANAHEIM		

23
NNE
1/2 - 1 Mile
Higher

Site ID:	083000847T
Groundwater Flow:	Not Reported
Shallow Water Depth:	85.5
Deep Water Depth:	128
Average Water Depth:	Not Reported
Date:	05/18/1998

AQUIFLOW **54956**

1G
NNE
1/2 - 1 Mile
Lower

Site ID:	083000847T
Groundwater Flow:	Not Reported
Shallow Water Depth:	85.5
Deep Water Depth:	128
Average Water Depth:	Not Reported
Date:	05/18/1998

AQUIFLOW **54956**

2G
NNW
1/2 - 1 Mile
Lower

Site ID:	083001715T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	126
Date:	02/17/1999

AQUIFLOW **69389**

3G
North
1/2 - 1 Mile
Lower

Site ID:	083002735T
Groundwater Flow:	SW
Shallow Water Depth:	28
Deep Water Depth:	35
Average Water Depth:	Not Reported
Date:	07/29/1996

AQUIFLOW **64510**

4G
NW
1/2 - 1 Mile
Lower

Site ID:	083001333T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	130
Date:	08/1989

AQUIFLOW **34013**

5G
WNW
1/2 - 1 Mile
Lower

Site ID:	083002166T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	70
Date:	04/08/1997

AQUIFLOW **37907**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
6G **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002617T Not Reported Not Reported Not Reported 128.1 06/11/1990	**AQUIFLOW**	**33995**
7G **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000673T SW 40 120 Not Reported 11/05/1987	**AQUIFLOW**	**65009**
8G **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002979T SW 60.9 74.15 Not Reported 03/27/1998	**AQUIFLOW**	**67121**
9G **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002511T SW Not Reported Not Reported 70 08/23/1996	**AQUIFLOW**	**64540**
10G **SE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001294T Not Reported 75 85 Not Reported 06/05/1998	**AQUIFLOW**	**49803**
11G **SE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001232T Not Reported 75 85 Not Reported 06/05/1998	**AQUIFLOW**	**49804**
12G **SSE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000254T Not Reported Not Reported Not Reported 100 03/23/1995	**AQUIFLOW**	**54926**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
East **OIL_GAS** **CAOG13000006131**
1/2 - 1 Mile

API #:	0405901118	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Royalty Service Corp., Ltd.		
Lease Name:	H-B	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
SPUD Date:	Not Reported		

2
SSE **OIL_GAS** **CAOG13000006324**
1/2 - 1 Mile

API #:	0405920013	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Occidental Petroleum Corporation		
Lease Name:	Ehrle	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
SPUD Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92831	42	3

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.763 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

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

GEOLOGIC INFORMATION

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

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

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

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

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

Appendix E HISTORICAL RECORDS

Kimberly-Clark Corporation

2001 E. Orangethorpe Ave

Fullerton, CA 92831

Inquiry Number: 5716229.11

July 16, 2019

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

07/16/19

Site Name:

Kimberly-Clark Corporation
2001 E. Orangethorpe Ave
Fullerton, CA 92831
EDR Inquiry # 5716229.11

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Dion Monge

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

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=750'	Flight Date: June 05, 2002	USGS
1995	1"=500'	Acquisition Date: October 03, 1995	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1987	1"=500'	Flight Date: March 29, 1987	USDA
1977	1"=500'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific
1972	1"=500'	Flight Date: October 30, 1972	USGS
1963	1"=500'	Flight Date: February 28, 1963	USGS
1953	1"=500'	Flight Date: May 30, 1953	USDA
1947	1"=500'	Flight Date: June 17, 1947	FAIR
1938	1"=500'	Flight Date: June 21, 1938	USDA

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

INQUIRY #: 5716229.11
YEAR: 2016
= 500'
N
EDR

INQUIRY #: 5716229.11

YEAR: 2012

= 500'

N

EDR

INQUIRY #: 5716229.11

YEAR: 2009

= 500'

N

EDR

INQUIRY #: 5716229.11

YEAR: 2005

= 500'

N

EDR

INQUIRY #: 5716229.11

YEAR: 2002

= 750'

N

EDR

Subject boundary not shown because it exceeds image extent or image is not georeferenced.

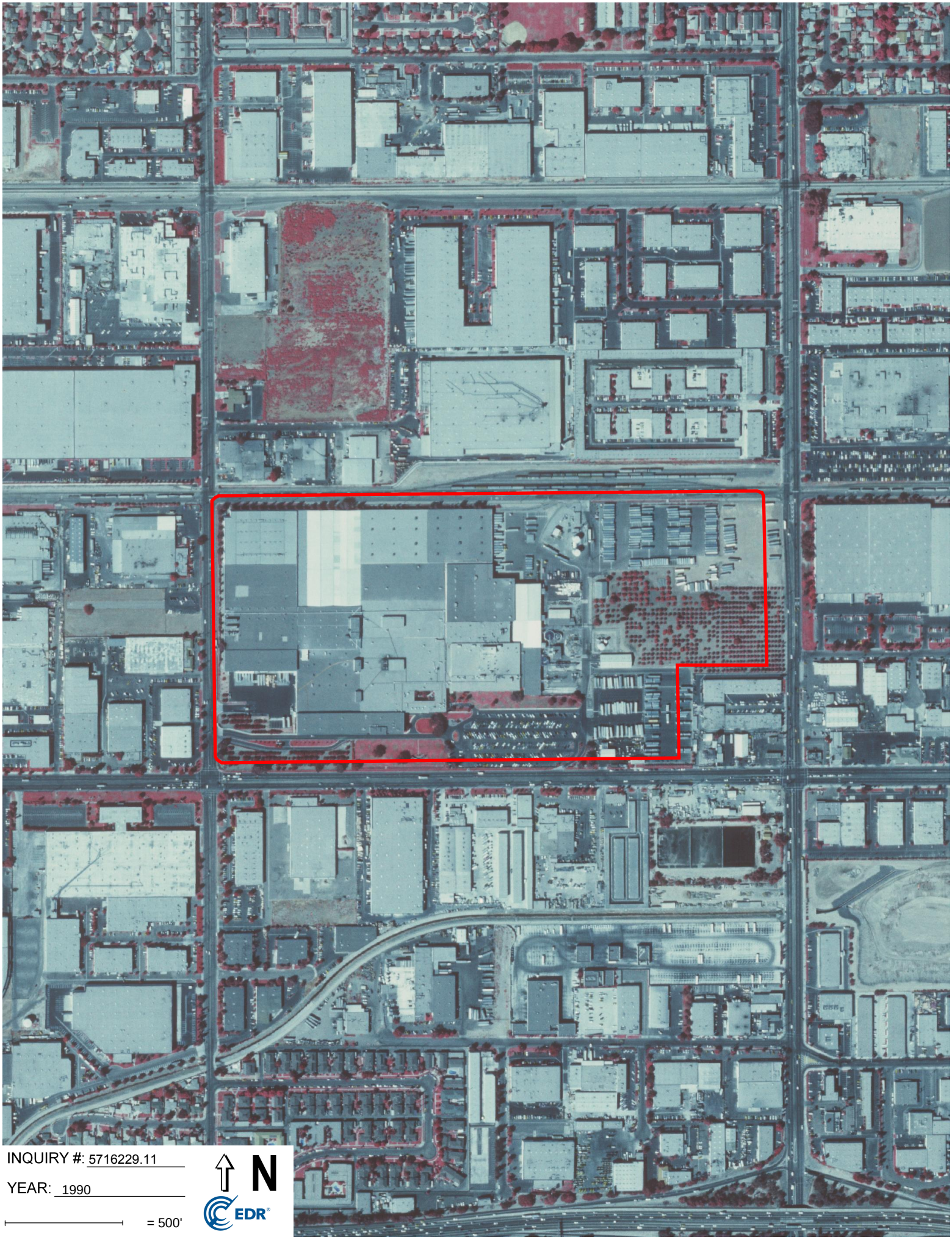
INQUIRY #: 5716229.11

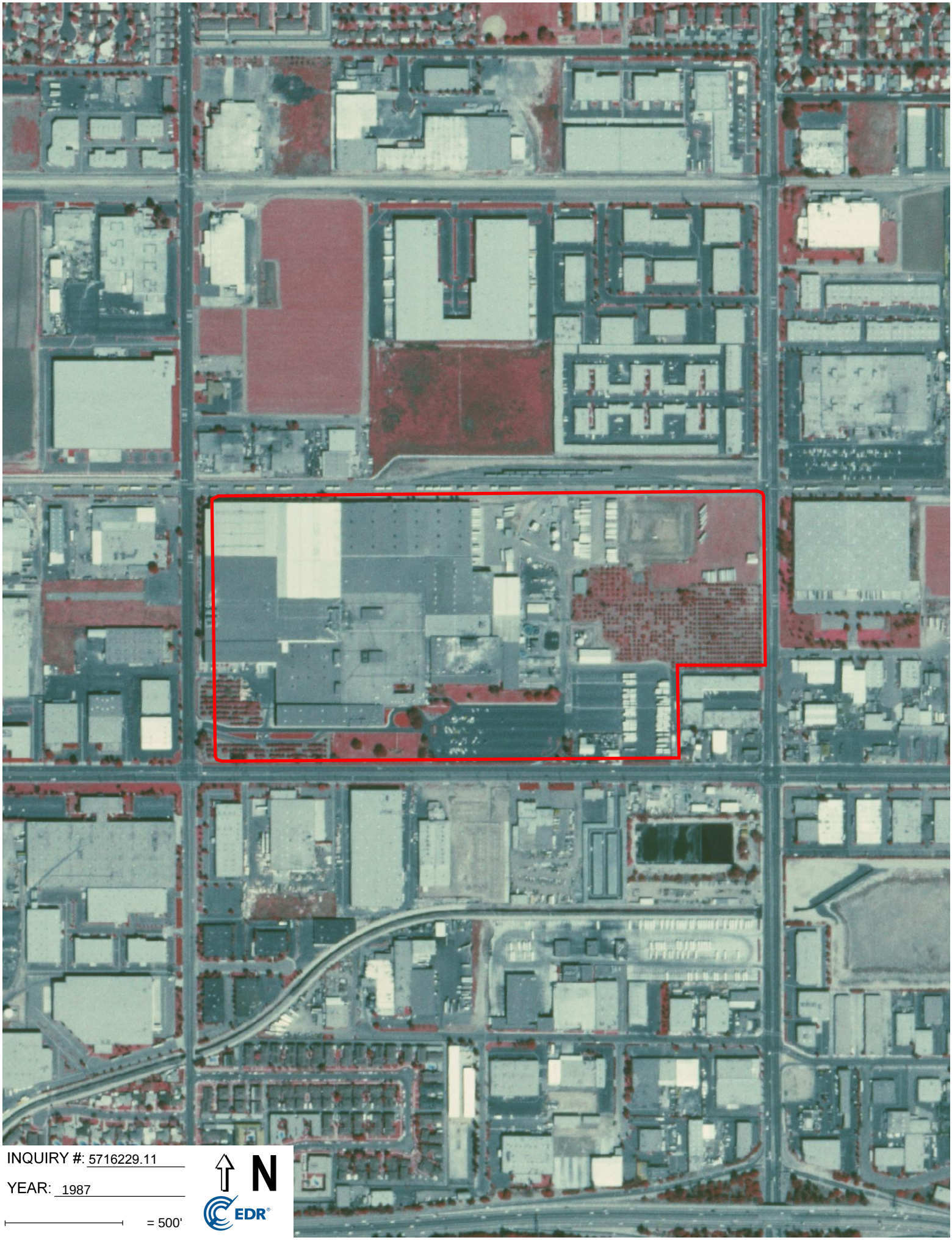
YEAR: 1995

= 500'

N

EDR


INQUIRY #: 5716229.11
YEAR: 1990
= 500'
N
EDR



INQUIRY #: 5716229.11

YEAR: 1987

= 500'

N

EDR

INQUIRY #: 5716229.11

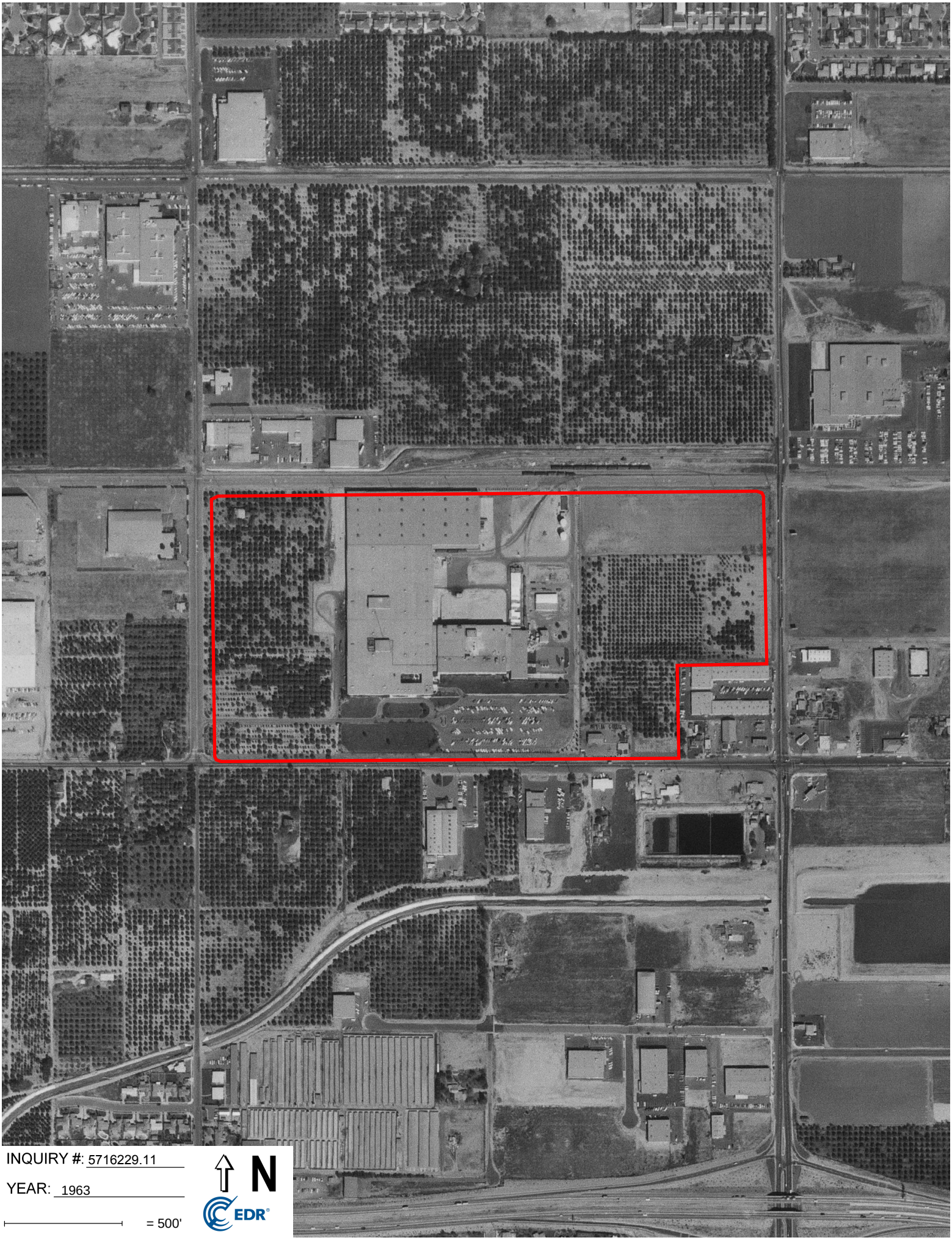
YEAR: 1977

= 500'

N

EDR

INQUIRY #: 5716229.11
YEAR: 1972
= 500'
N
EDR



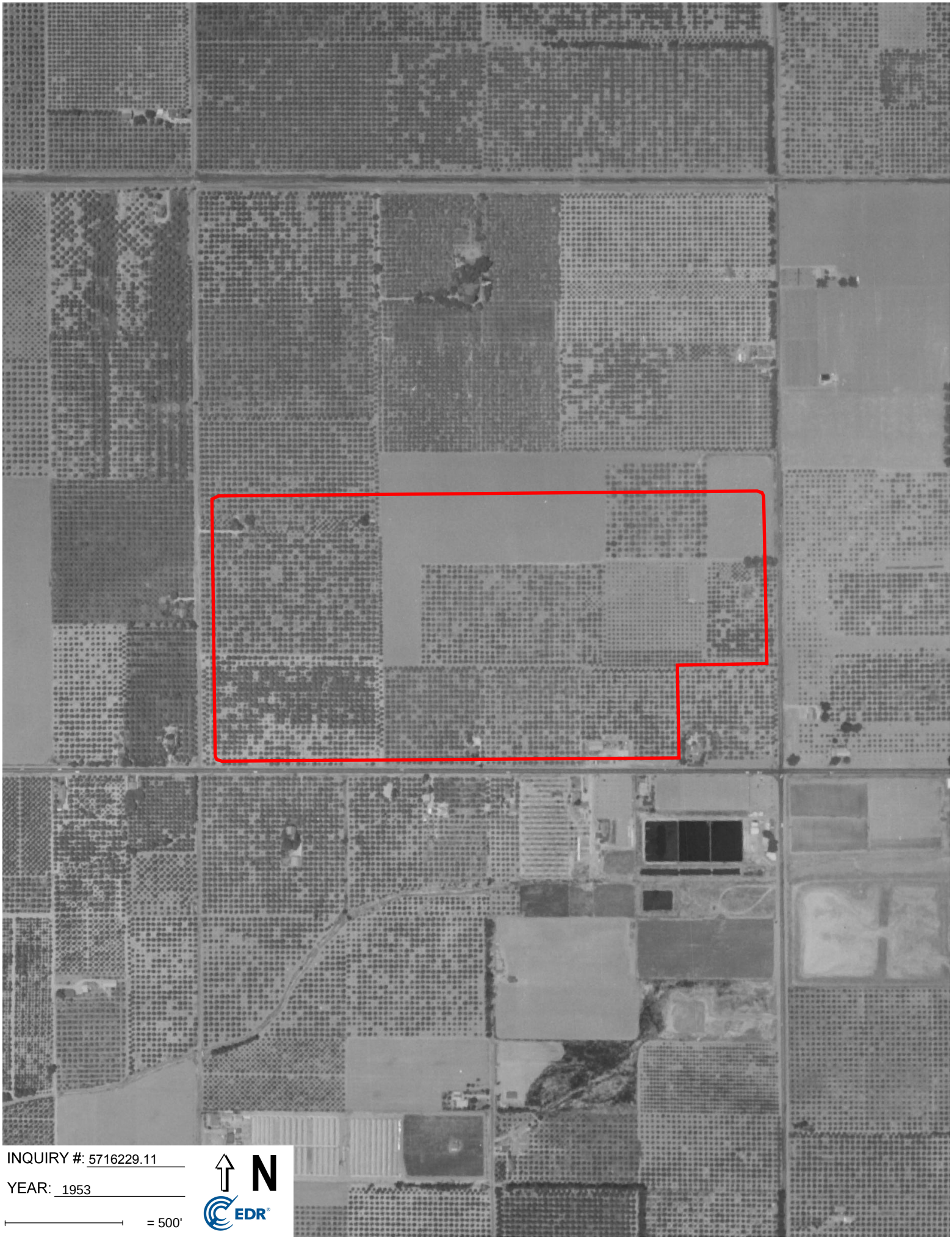
INQUIRY #: 5716229.11

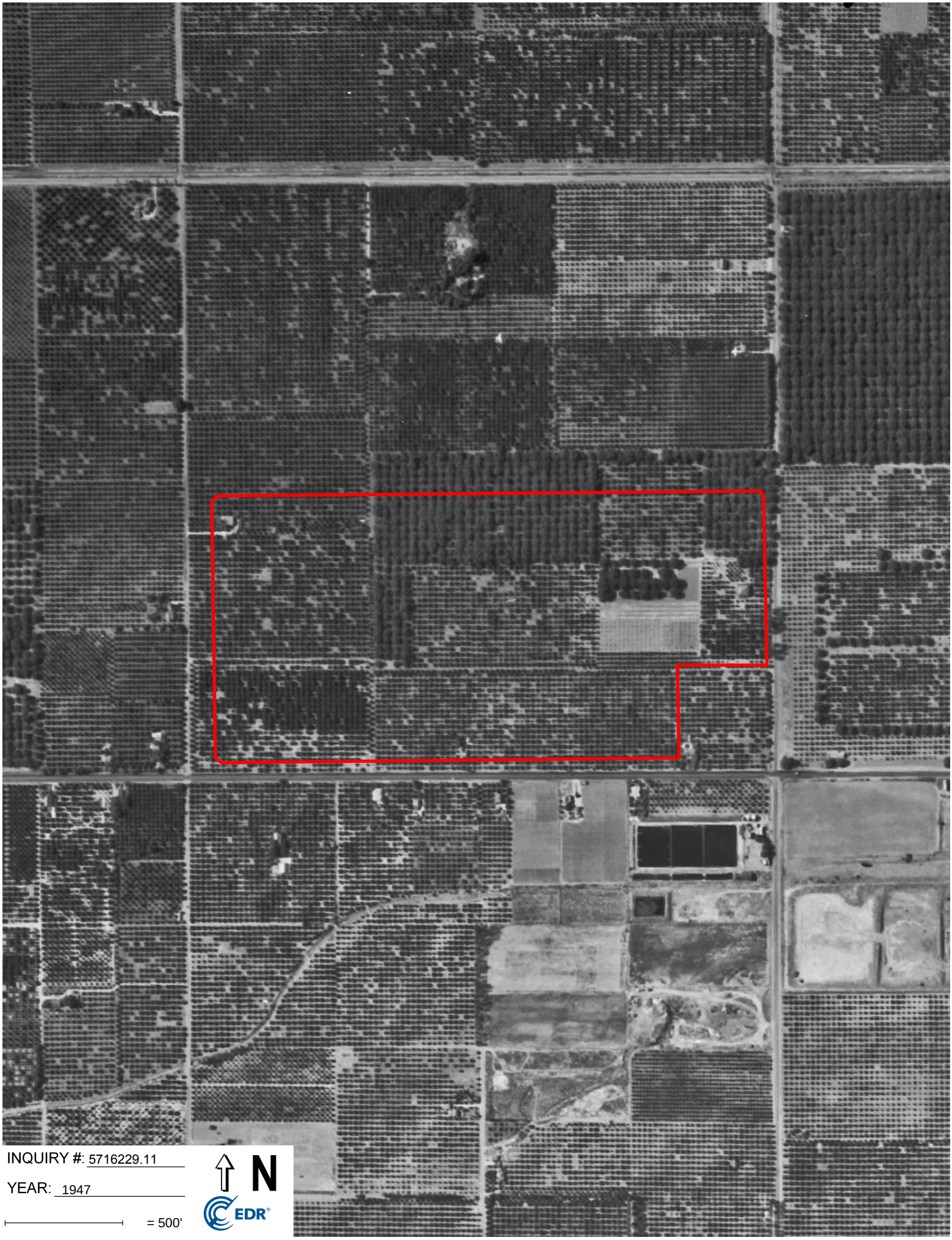
YEAR: 1963

= 500'

N

EDR


INQUIRY #: 5716229.11
YEAR: 1953
= 500'
N
EDR


INQUIRY #: 5716229.11
YEAR: 1947
= 500'
N
EDR